

EXHIBIT “A”

Ledger	Unit	NOV Entity	Customer	Inv. No.	Inv. Date	Inv. Amt.	Balance	Property
002	WBT	National Oilwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	5375195-002	10/30/2020	\$ 7,084.90	\$ 7,084.90	N/A
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5374945-130	10/30/2020	\$ 2,520.00	\$ 2,520.00	Vermilion (VR) Block 313 (OCS-G 01172)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5371445-130	10/27/2020	\$ 5,908.00	\$ 5,908.00	Main Pass (MP) Block 289 (OCG-G 01666)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5370826-130	10/26/2020	\$ 4,144.00	\$ 4,144.00	Vermilion (VR) Block 371 (OCS-G 09524)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5361364-130	10/12/2020	\$ 8,092.00	\$ 8,092.00	Viosca Knoll (VK) Block 826 (OCS-G 06888)
002	WBT	National Oilwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	5358301-002	10/6/2020	\$ 583.07	\$ 583.07	N/A
002	WBT	National Oilwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	5354530-002	9/29/2020	\$ 6,920.25	\$ 6,920.25	N/A
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5354076-130	9/29/2020	\$ 4,144.00	\$ 4,144.00	Vermilion (VR) Block 371 (OCS-G 09524)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5353739-130	9/29/2020	\$ 2,520.00	\$ 2,520.00	Vermilion (VR) Block 313 (OCS-G 01172)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5353045-130	9/28/2020	\$ 5,908.00	\$ 5,908.00	Main Pass (MP) Block 289 (OCG-G 01666)
432	CAPS	XL Systems, L.P.	Fieldwood Energy LLC	432200462-432	9/15/2020	\$ 800.00	\$ 800.00	N/A
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5343194-130	9/10/2020	\$ 8,092.00	\$ 8,092.00	Viosca Knoll (VK) Block 826 (OCS-G 06888)
002	WBT	National Oilwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	5343450-002	9/10/2020	\$ 583.07	\$ 56.43	N/A
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5339902-130	9/2/2020	\$ 5,908.00	\$ 5,908.00	Main Pass (MP) Block 289 (OCG-G 01666)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5339903-130	9/2/2020	\$ 2,520.00	\$ 2,520.00	Vermilion (VR) Block 313 (OCS-G 01172)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5338603-130	8/31/2020	\$ 2,072.00	\$ 2,072.00	Vermilion (VR) Block 371 (OCS-G 09524)
002	WBT	National Oilwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	5337473-002	8/28/2020	\$ 6,920.25	\$ 669.70	N/A
432	CAPS	XL Systems, L.P.	Fieldwood Energy LLC	432200435-432	8/27/2020	\$ 800.00	\$ 800.00	N/A
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5328220-130	8/13/2020	\$ 1,050.00	\$ 1,050.00	Eugene Island (EI) Block 307 (OCS-G 02110)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5325255-130	8/7/2020	\$ 4,009.00	\$ 4,009.00	Main Pass (MP) Block 289 (OCG-G 01666)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5324048-130	8/6/2020	\$ 540.00	\$ 540.00	Vermilion (VR) Block 313 (OCS-G 01172)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5323864-130	8/6/2020	\$ 6,069.00	\$ 6,069.00	Viosca Knoll (VK) Block 826 (OCS-G 06888)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5323637-130	8/5/2020	\$ 1,406.00	\$ 1,406.00	Vermilion (VR) Block 371 (OCS-G 09524)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5323635-130	8/5/2020	\$ 7,776.00	\$ 7,776.00	Green Canyon (GC) Block 40 (OCS-G 34536)
002	WBT	National Oilwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	5323626-002	8/5/2020	\$ 583.07	\$ 583.07	N/A
002	WBT	National Oilwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	5322020-002	8/3/2020	\$ 17,733.06	\$ 17,733.06	Green Canyon (GC) Block 40 (OCS-G 34536)
002	WBT	National Oilwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	5320026-002	7/30/2020	\$ 6,938.31	\$ 6,938.31	N/A
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5317746-130	7/28/2020	\$ 2,520.00	\$ 2,520.00	Vermilion (VR) Block 313 (OCS-G 01172)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5315058-130	7/23/2020	\$ 8,092.00	\$ 8,092.00	Viosca Knoll (VK) Block 826 (OCS-G 06888)
002	WBT	National Oilwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	5313653-002	7/21/2020	\$ 16,957.92	\$ 16,957.92	Green Canyon (GC) Block 40 (OCS-G 34536)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5313603-130	7/21/2020	\$ 3,982.18	\$ 3,982.18	South Pass (SP) Block 62 (OCS-G 01294)
002	WBT	National Oilwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	5314002-002	7/21/2020	\$ 583.07	\$ 583.07	N/A
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5310930-130	7/15/2020	\$ 5,908.00	\$ 5,908.00	Main Pass (MP) Block 289 (OCG-G 01666)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5310879-130	7/15/2020	\$ 2,072.00	\$ 2,072.00	Vermilion (VR) Block 371 (OCS-G 09524)
432	CAPS	XL Systems, L.P.	Fieldwood Energy LLC	432200365-432	7/11/2020	\$ 800.00	\$ 800.00	N/A
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	5306819-130	7/7/2020	\$ 9,216.61	\$ 9,216.61	Green Canyon (GC) Block 40 (OCS-G 34536)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5304324-130	6/30/2020	\$ 2,520.00	\$ 2,520.00	Vermilion (VR) Block 313 (OCS-G 01172)
002	WBT	National Oilwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	5302800-002	6/29/2020	\$ 183.75	\$ 183.75	Green Canyon (GC) Block 200 (OCS-G 12209)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	5302447-130	6/29/2020	\$ 21,600.00	\$ 21,600.00	Mississippi Canyon (MC) Block 948 (OCS-G 28030)

Ledger	Unit	NOV Entity	Customer	Inv. No.	Inv. Date	Inv. Amt.	Balance	Property
002	WBT	National Oilwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	5301364-002	6/26/2020	\$ 6,928.75	\$ 6,928.75	N/A
432	CAPS	XL Systems, L.P.	Fieldwood Energy LLC	432200328-432	6/26/2020	\$ 800.00	\$ 800.00	N/A
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5290999-130	6/23/2020	\$ 2,334.79	\$ 2,334.79	South Marsh Island (SM) Block 106 (OCS-G 02279)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5298027-130	6/22/2020	\$ 754.00	\$ 754.00	High Island A (HIA) Block 376 (OCS-G 02754)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5298026-130	6/22/2020	\$ 2,996.21	\$ 2,996.21	High Island A (HIA) Block 376 (OCS-G 02754)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5298353-130	6/22/2020	\$ 4,032.00	\$ 4,032.00	South Pass (SP) Block 62 (OCS-G 01294)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5297385-130	6/19/2020	\$ 4,228.00	\$ 4,228.00	South Marsh Island (SM) Block 106 (OCS-G 02279)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5296130-130	6/17/2020	\$ 5,908.00	\$ 5,908.00	Main Pass (MP) Block 289 (OCG-G 01666)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5295840-130	6/17/2020	\$ 2,072.00	\$ 2,072.00	Vermilion (VR) Block 371 (OCS-G 09524)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5295862-130	6/17/2020	\$ 8,092.00	\$ 8,092.00	Viosca Knoll (VK) Block 826 (OCS-G 06888)
002	WBT	National Oilwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	5294749-002	6/15/2020	\$ 183.75	\$ 183.75	Green Canyon (GC) Block 40 (OCS-G 34536)
002	WBT	National Oilwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	5292248-002	6/10/2020	\$ 183.75	\$ 183.75	Mississippi Canyon (MC) Block 519 (OCS-G 27278)
002	WBT	National Oilwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	5292047-002	6/10/2020	\$ 2,004.37	\$ 2,004.37	Green Canyon (GC) Block 40 (OCS-G 34536)
002	WBT	National Oilwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	5291656-002	6/9/2020	\$ 183.75	\$ 183.75	Green Canyon (GC) Block 40 (OCS-G 34536)
002	WBT	National Oilwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	5291439-002	6/9/2020	\$ 183.75	\$ 183.75	Green Canyon (GC) Block 40 (OCS-G 34536)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5291269-130	6/9/2020	\$ 8,064.00	\$ 8,064.00	Green Canyon (GC) Block 40 (OCS-G 34536)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5290393-130	6/8/2020	\$ 3,669.52	\$ 3,669.52	Green Canyon (GC) Block 40 (OCS-G 34536)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5289070-130	6/4/2020	\$ 2,520.00	\$ 2,520.00	Vermilion (VR) Block 313 (OCS-G 01172)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5287945-130	6/2/2020	\$ 2,120.00	\$ 2,120.00	Vermilion (VR) Block 371 (OCS-G 09524)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	5287299-130	5/31/2020	\$ 27,900.00	\$ 27,900.00	Green Canyon (GC) Block 40 (OCS-G 34536)
002	WBT	National Oilwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	5286681-002	5/29/2020	\$ 211,930.31	\$ 211,930.31	Green Canyon (GC) Block 40 (OCS-G 34536)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5286329-130	5/29/2020	\$ 2,768.00	\$ 2,768.00	High Island A (HIA) Block 376 (OCS-G 02754)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5282150-130	5/26/2020	\$ 4,104.00	\$ 4,104.00	South Pass (SP) Block 62 (OCS-G 01294)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5281653-130	5/26/2020	\$ 4,319.00	\$ 4,319.00	South Marsh Island (SM) Block 106 (OCS-G 02279)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5279803-130	5/21/2020	\$ 6,140.00	\$ 6,140.00	Main Pass (MP) Block 289 (OCG-G 01666)
432	CAPS	XL Systems, L.P.	Fieldwood Energy LLC	432200273-432	5/21/2020	\$ 800.00	\$ 800.00	N/A
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5278192-130	5/19/2020	\$ 8,352.00	\$ 8,352.00	Viosca Knoll (VK) Block 826 (OCS-G 06888)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5273105-130	5/12/2020	\$ 8,496.00	\$ 8,496.00	Green Canyon (GC) Block 40 (OCS-G 34536)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	5273142-130	5/12/2020	\$ 39,075.00	\$ 39,075.00	Green Canyon (GC) Block 40 (OCS-G 34536)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5270685-130	5/7/2020	\$ 3,714.38	\$ 3,714.38	Ship Shoal (SS) Block 259 (OCS-G 05044)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5269217-130	5/5/2020	\$ 2,632.00	\$ 2,632.00	Vermilion (VR) Block 313 (OCS-G 01172)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5268250-130	5/4/2020	\$ 2,968.00	\$ 2,968.00	High Island A (HIA) Block 376 (OCS-G 02754)

Ledger	Unit	NOV Entity	Customer	Inv. No.	Inv. Date	Inv. Amt.	Balance	Property
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5266422-130	4/30/2020	\$ 1,382.55	\$ 1,382.55	Mississippi Canyon (MC) Block 519 (OCS-G 27278)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5266221-130	4/30/2020	\$ 4,592.00	\$ 4,592.00	South Marsh Island (SM) Block 106 (OCS-G 02279)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5264574-130	4/29/2020	\$ 4,536.00	\$ 4,536.00	South Pass (SP) Block 62 (OCS-G 01294)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5262358-130	4/27/2020	\$ 6,720.00	\$ 6,720.00	Main Pass (MP) Block 289 (OCG-G 01666)
432	CAPS	XL Systems, L.P.	Fieldwood Energy LLC	432200207-432	4/22/2020	\$ 800.00	\$ 800.00	N/A
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	288987RU-130	12/23/2019	\$ (84,616.00)	\$ (84,616.00)	N/A
869	CAPS	NOV Process & Flow Technologies US, Inc.	Fieldwood Energy LLC	303207-191211P-869	12/11/2019	\$ (135,277.94)	\$ (135,277.94)	N/A
002	WBT	National Oilwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	242936RU-002	4/9/2019	\$ (58,610.78)	\$ (3,469.48)	N/A
940	CAPS	NOV Process & Flow Technologies US, Inc.	Fieldwood Energy LLC	4142613-940	9/29/2017	\$ 2,580.00	\$ 2,580.00	N/A
002	WBT	National Oilwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	33074RM-002	8/16/2015	\$ (8,671.33)	\$ (6,973.15)	N/A
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	199721RU-130	7/20/2015	\$ (363.24)	\$ (363.24)	N/A
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	199695RU-130	4/21/2015	\$ (54.88)	\$ (54.88)	N/A
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	199693RU-130	4/7/2015	\$ (54.88)	\$ (54.88)	N/A
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	199678RU-130	3/16/2015	\$ (164.64)	\$ (164.64)	N/A
002	WBT	National Oilwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	199658RU-130	1/23/2015	\$ (2,066.09)	\$ (2,066.09)	N/A
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	33073RM-002	11/16/2014	\$ (250.22)	\$ (250.22)	N/A
002	WBT	National Oilwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	199643RU-130	11/12/2014	\$ (84.18)	\$ (84.18)	N/A
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	33072RM-002	7/22/2014	\$ (2,617.44)	\$ (2,617.44)	N/A
002	WBT	National Oilwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	199611RU-130	7/22/2014	\$ (38.40)	\$ (38.40)	N/A
002	WBT	National Oilwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	33071RM-002	5/3/2014	\$ (23,066.29)	\$ (23,066.29)	N/A



ORIGINAL

Invoice: 5286681

National Oilwell Varco, LP dba Tuboscope
LEDGER NO. 002

1844 HWY 662 N
AMELIA, LA 70340
UNITED STATES
Phone:
Fax:

AFE NUMBER FW192007	SALES ORDER # 4298471 SR	DATE 05/29/20	BRANCH PLANT 2000713	PAGE 1 of 7
CUSTOMER NUMBER 945319	CUSTOMER REF 17713	FREIGHT TERMS Carriage and Insurance Paid To		
FINAL DESTINATION UNITED STATES	GOLD WO NUMBER 7788474	KEY REF PA #		
TERMS: Net 30 Days		REF 2 ROUTING #580002		
WELL DESCRIPTION: GC 40 #2 S/T OCSG 34536 (KATMA)		REF 3 ROWAN RESOLUTE		

These commodities, technology, or software are subject to the laws of their country of export and may also be subject to the laws of their country of origin. Re-export or diversion contrary to applicable law may be prohibited, especially with respect to commodities, technology, or software exported from the U.S.

Invoice

BILL TO: FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623
ATTN : ACCOUNTS PAYABLE

SHIP TO: TB US AMELIA FACILITY STORAGE
1844 HWY 662 NORTH
AMELIA LA 70340

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	ITEM# 01: TUBING NEW BARE 4 1/2 18.90# HP2-13CR110 JFE LION CR PIN X PIN R-3 JFE SEAMLESS TRACKING #: 7788474 TOTAL LENGTH: 5975.15 TOTAL JOINTS: 143				
1.000	002A-TB UT FULL BODY INSP	143.00	JT	49.6800	7,104.24
1.001	201B-TB SEA THREADED WET MAG INSP	143.00	JT		
1.002	610A-TB HAZARDOUS WASTE DISPOSAL CHARG	143.00	JT		
1.003	98AA-TB CLEANING SOLVENT	143.00	JT		
1.004	300P-TB FULL LENGTH DRIFT INSP	143.00	JT		
1.005	536C-TB BOLSTER	15.00	EA	257.2500	3,858.75
1.006	99ZC-TB THREAD COMP REDOPE KENDEX	143.00	JT		

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ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1.007	380G-TB INSPECTION RECORD HEAT NUMBERS	143.00	JT	5.2500	750.75
1.008	536D-TB UNBOLSTER	16.00	EA	257.2500	4,116.00
1.009	730P-TB INNER YARD MOVEMENT TO AND FROM UNBOLSTER	1,129.30	CW	.4000	451.72
1.010	730P-TB INNER YARD MOVEMENT TO AND FROM BOLSTER	1,129.30	CW	.4000	451.72
1.011	500G-TB BUCK ON OES TO BUCK ON COUPLINGS 30 JTS 2 BOLSTERS	30.00	EA		
1.012	720G-TB LASER TALLY SUPERIOR TO LASER TALLY 30 JOINTS	30.00	JT		
1.013	536C-TB BOLSTER BOLSTER 3 BOLSTERS FOR SHIPMENT (30 JTS)	3.00	EA	257.2500	771.75
1.014	536D-TB UNBOLSTER UNBOLSTERED 3 BOLSTERS TO BUCK ON COUPLINGS	3.00	EA	257.2500	771.75
1.015	730P-TB INNER YARD MOVEMENT TO/FROM UNBOLSTER FOR BUCK ON (30 JTS)	236.94	CW	.4000	94.78
1.016	730P-TB INNER YARD MOVEMENT TO/FROM BOLSTER FOR BUCK ON (30 JTS)	236.94	CW	.4000	94.78
SUBTOTAL					18,466.24
ITEM# 02: TUBING NEW BARE 5 1/2 26.00# HP2-13CR110 JFE LION CR PIN X PIN R-3 JFE SEAMLESS TRACKING #: 7788474 TOTAL LENGTH: 39097.3 TOTAL JOINTS: 924					
2.000	002A-TB UT FULL BODY INSP	924.00	JT	49.6800	45,904.32
2.001	201B-TB SEA THREADED WET MAG INSP	924.00	JT		

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ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2.002	610A-TB HAZARDOUS WASTE DISPOSAL CHARG	924.00	JT		
2.003	98AA-TB CLEANING SOLVENT	924.00	JT		
2.004	300P-TB FULL LENGTH DRIFT INSP	924.00	JT		
2.005	536C-TB BOLSTER	109.00	EA	257.2500	28,040.25
2.006	99ZC-TB THREAD COMP REDOPE KENDEX	924.00	JT		
2.007	380G-TB INSPECTION RECORD HEAT NUMBERS 384 JTS ONLY	384.00	JT	5.2500	2,016.00
2.008	536D-TB UNBOLSTER	120.00	EA	257.2500	30,870.00
2.009	730P-TB INNER YARD MOVEMENT TO AND FROM BOLSTER	10,165.30	CW	.4000	4,066.12
2.010	730P-TB INNER YARD MOVEMENT TO AND FROM UNBOLSTER	10,165.30	CW	.4000	4,066.12
2.011	500G-TB BUCK ON OES TO BUCK ON COUPLINGS 48 JTS. 4 BOLSTERS	924.00	EA		
2.012	720G-TB LASER TALLY SUPERIOR TO LASER TALLY 48 JOINTS	924.00	JT		
2.013	536C-TB BOLSTER BOLSTER 4 BOLSTERS FOR SHIPMENT (48 JTS)	4.00	EA	257.2500	1,029.00
2.014	536D-TB UNBOLSTER UNBOLSTERED 4 BOLSTERS TO BUCK ON COUPLINGS	4.00	EA	257.2500	1,029.00
2.015	730P-TB INNER YARD MOVEMENT TO/FROM UNBOLSTER FOR BUCK ON (48 JTS)	522.12	CW	.4000	208.85

CONTINUED NEXT PAGE



ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2.016	730P-TB INNER YARD MOVEMENT TO/FROM BOLSTER FOR BUCK ON (48 JTS)	522.12	CW	.4000	208.85
SUBTOTAL					117,438.51
ITEM# 03: TUBING NEW BARE 5 1/2 29.70# HP2-13CR110 JFE LION CR PIN X PIN R-3 JFE SEAMLESS TO BE INSPECTED TRACKING #: 7788474 TOTAL LENGTH: 11762.5 TOTAL JOINTS: 279					
3.000	002A-TB UT FULL BODY INSP	279.00	JT	49.6800	13,860.72
3.001	201B-TB SEA THREADED WET MAG INSP	279.00	JT		
3.002	610A-TB HAZARDOUS WASTE DISPOSAL CHARG	279.00	JT		
3.003	98AA-TB CLEANING SOLVENT	279.00	JT		
3.004	300P-TB FULL LENGTH DRIFT INSP	279.00	JT		
3.005	536C-TB BOLSTER	31.00	EA	257.2500	7,974.75
3.006	99ZC-TB THREAD COMP REDOPE KENDEX	279.00	JT		
3.007	536D-TB UNBOLSTER	36.00	EA	257.2500	9,261.00
3.008	730P-TB INNER YARD MOVEMENT TO AND FROM BOLSTER	3,493.46	CW	.4000	1,397.38
3.009	730P-TB INNER YARD MOVEMENT TO AND FROM UNBOLSTER	3,493.46	CW	.4000	1,397.38
3.010	725E-TB STORAGE / COVERED INVENTORY	279.00	EA		

CONTINUED NEXT PAGE

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3.011	500G-TB BUCK ON OES TO BUCK ON COUPLINGS 36 JTS 3 BOLSTERS	279.00	EA		
3.012	720G-TB LASER TALLY SUPERIOR TO LASER TALLY 36 JTS 3 BOLSTERS	279.00	JT		
3.013	536C-TB BOLSTER BOLSTERED 3 BOLSTERS FOR SHIPMENT (36 JTS)	3.00	EA	257.2500	771.75
3.014	536D-TB UNBOLSTER PIPE MOVED FROM INSPECTION BUILDING TO WORK RACK	279.00	EA		
				SUBTOTAL	34,662.98
	ITEM# 04: COUPLINGS NEW BARE 4 1/2 HP2-13CR110 JFE LION CR JFE TRACKING #: 7788474 TOTAL JOINTS: 143 18.90#				
4.000	234G-TB WET MAG PARTICLE INSPECTION	143.00	JT	30.7300	4,394.39
4.001	99ZC-TB THREAD COMP REDOPE KENDEX	143.00	JT		
4.002	98AA-TB CLEANING SOLVENT	143.00	JT		
4.003	610A-TB HAZARDOUS WASTE DISPOSAL CHARG	143.00	JT		
4.004	801A-TB COUPLING CRATE / UNCRATE	143.00	EA		
4.005	725E-TB STORAGE / COVERED INVENTORY	143.00	EA		
				SUBTOTAL	4,394.39

CONTINUED NEXT PAGE

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	ITEM# 05: COUPLINGS NEW BARE 5 1/2 HP2-13CR110 JFE LION CR JFE TRACKING #: 7788474 TOTAL JOINTS: 924				
5.000	234G-TB WET MAG PARTICLE INSPECTION	924.00	JT	30.7300	28,394.52
5.001	99ZC-TB THREAD COMP REDOPE KENDEX	924.00	JT		
5.002	98AA-TB CLEANING SOLVENT	924.00	JT		
5.003	610A-TB HAZARDOUS WASTE DISPOSAL CHARG	924.00	JT		
5.004	801A-TB COUPLING CRATE / UNCRATE	924.00	EA		
5.005	725E-TB STORAGE / COVERED INVENTORY	924.00	EA		
	SUBTOTAL				28,394.52
	ITEM# 06: COUPLINGS NEW BARE 5 1/2 HP2-13CR110 JFE LION CR JFE TO BE INSPECTED TRACKING #: 7788474 TOTAL JOINTS: 279				
6.000	234G-TB WET MAG PARTICLE INSPECTION	279.00	JT	30.7300	8,573.67
6.001	99ZC-TB THREAD COMP	279.00	JT		
6.002	98AA-TB CLEANING SOLVENT	279.00	JT		
6.003	610A-TB HAZARDOUS WASTE DISPOSAL CHARG	279.00	JT		
6.004	801A-TB COUPLING	279.00	EA		

CONTINUED NEXT PAGE

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
6.005	725E-TB STORAGE / COVERED INVENTORY	279.00	EA		
SUBTOTAL					8,573.67
<p>DISCLAIMER: All ECCN and HTS classification information received from National Oilwell Varco (NOV) is for informational purposes only and shall not be construed as NOV's representation, certification or warranty regarding the proper classification. Use of such classification information is at the Buyer's sole risk and without recourse to NOV. The Buyer is responsible for determining the correct classifications of all items prior to export and Buyer shall make its own export licensing determinations.</p> <p>This document is subject to the current Terms and Conditions. If you would like a copy for your records, please contact your sales representative.</p>					
To share your experience with us please visit us at http://connect.nov.com/Tuboscope-Feedback		Subtotal		211,930.31	
		Currency: USD Total		211,930.31	
REMITTANCE INSTRUCTIONS					
<u>Bank Deposit / Lockbox Payment</u> National Oilwell Varco. LP dba Tuboscope PO Box 201177 Dallas TX 75320-1177		<u>Wire Instructions (Wires Only)</u> Wells Fargo Bank Acct: 4496880188 ABA: 121000248 SWIFT: WFBUS6S			

NOV TUBOSCOPE
AMELIA FACILITY
P.O. BOX 1349
AMELIA, LA 70340
UNITED STATES

WORK ORDER # 7788474

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON, TX 77042-3623 US

ATTN ACCOUNTS PAYABLE
ORDERED BY ACCOUNTS PAYABLE
ORDER #
TRACKING # 7788474

DATE 5/29/2020
ACCOUNT # TUB-28843-B000-SH
WELL CHARGE GC 40 #2 S/T OCSG 34536 (KATMAI)
AFE # FW192007
PO/KEY REFERENCE 10993/PA #
REFERENCE 2 ROUTING #580002
REFERENCE 3 ROWAN RESOLUTE

----- SUMMARY REPORT -----

ITEM # 1 NEW TUBING BARE 4 1/2" 18.90# HP2-13CR110 JFE LION CR PIN X PIN R-3 JFE SEAMLESS

QTY 143 **INSPECTION COMPLETED DATE** 5/29/2020

HEAT # **RELEASE #** **SUPPLIER** PETRO AMIGOS SUPPLY INC

LOT # **RELEASE CO** **LOCATION**

SERVICES

CODE	SERVICE	CODE	SERVICE
002A-I	UT FULL BODY INSP	201B-I	SEA THREADED WET MAG INSP
300P-I	FULL LENGTH DRIFT INSP	380G-I	INSPECTION RECORD HEAT NUMBERS
500G-I	BUCK ON OES TO BUCK ON COUPLINGS 30 JTS 2 BOLSTERS	536C-I	BOLSTER
536D-I	UNBOLSTER	610A-I	HAZARDOUS WASTE DISPOSAL CHARG
720G-I	LASER TALLY SUPERIOR TO LASER TALLY 30 JOINTS	725E-I	STORAGE / COVERED INVENTORY
730P-I	INNER YARD MOVEMENT TO AND FROM UNBOLSTER	730P-I	INNER YARD MOVEMENT TO AND FROM BOLSTER
98AA-I	CLEANING SOLVENT	99ZC-I	THREAD COMP REDOPE KENDEX

SPECIFICATIONS USED - FWE QS-3 AND TS-1 SPECS.

CONDITION	COLOR	SPECIFICATION	QUANTITY	LENGTH
MATERIAL PROCESSED AND FOUND TO BE	WHITE	PER CUSTOMER SPECS	141	5,892.15
MATERIAL PROCESSED AND REJECTED	RED	PER CUSTOMER SPECS	1	41.50
MATERIAL PROCESSED AND FOUND TO BE	NONE	PER CUSTOMER SPECS	1	41.50
TOTAL MATERIAL			143	5,975.15

COMMENTS SERVICED BY DONALD MELANCON III
4/30/2020

#140 ID REFLECTOR 100/100 36.3' ME HT# 2-36155

NOV TUBOSCOPE
 AMELIA FACILITY
 P.O. BOX 1349
 AMELIA, LA 70340
 UNITED STATES

WORK ORDER # 7788474

FIELDWOOD ENERGY LLC
 2000 W SAM HOUSTON PKWY S STE 1200
 HOUSTON, TX 77042-3623 US

ATTN ACCOUNTS PAYABLE
 ORDERED BY ACCOUNTS PAYABLE
 ORDER #
 TRACKING # 7788474

DATE 5/29/2020
 ACCOUNT # TUB-28843-B000-SH
 WELL CHARGE GC 40 #2 S/T OCSG 34536 (KATMAI)
 AFE # FW192007
 PO/KEY REFERENCE 10993/PA #
 REFERENCE 2 ROUTING #580002
 REFERENCE 3 ROWAN RESOLUTE

----- SUMMARY REPORT -----

ITEM # 2 NEW TUBING BARE 5 1/2" 26.00# HP2-13CR110 JFE LION CR PIN X PIN R-3 JFE SEAMLESS

QTY 924 INSPECTION COMPLETED DATE 5/29/2020

HEAT # RELEASE # SUPPLIER PETRO AMIGOS SUPPLY INC

LOT # RELEASE CO LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE
002A-I	UT FULL BODY INSP	201B-I	SEA THREADED WET MAG INSP
300P-I	FULL LENGTH DRIFT INSP	380G-I	INSPECTION RECORD HEAT NUMBERS 384 JTS ONLY
500G-I	BUCK ON OES TO BUCK ON COUPLINGS 48 JTS. 4 BOLSTERS	536C-I	BOLSTER
536D-I	UNBOLSTER	610A-I	HAZARDOUS WASTE DISPOSAL CHARG
720G-I	LASER TALLY SUPERIOR TO LASER TALLY 48 JOINTS	725E-I	STORAGE / COVERED INVENTORY
730P-I	INNER YARD MOVEMENT TO AND FROM BOLSTER	730P-I	INNER YARD MOVEMENT TO AND FROM UNBOLSTER
98AA-I	CLEANING SOLVENT	99ZC-I	THREAD COMP REDOPE KENDEX

SPECIFICATIONS USED - FWE QS-3 AND TS-1 SPECS.

CONDITION	COLOR	SPECIFICATION	QUANTITY	LENGTH
MATERIAL PROCESSED AND FOUND TO BE	WHITE	PER CUSTOMER SPECS	920	38,927.92
MATERIAL PROCESSED AND REJECTED	RED	PER CUSTOMER SPECS	3	127.50
MATERIAL PROCESSED AND FOUND TO BE	NONE	OVERAGE	1	42.20
TOTAL MATERIAL			924	39,097.62

COMMENTS SERVICED BY MIKE SIMMONS
 5/15/2020

BROCK VERDIN TPI - TQSI

202 ID REFLECTOR HT# 1-76068
 # 530 ID REFLECTOR HT# 1-76114
 # 756 ID REFLECTOR HT# 2-36154

NOV TUBOSCOPE
 AMELIA FACILITY
 P.O. BOX 1349
 AMELIA, LA 70340
 UNITED STATES

WORK ORDER # 7788474

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON, TX 77042-3623 US

ATTN ACCOUNTS PAYABLE
ORDERED BY ACCOUNTS PAYABLE
ORDER #
TRACKING # 7788474

DATE 5/29/2020
ACCOUNT # TUB-28843-B000-SH
WELL CHARGE GC 40 #2 S/T OCSG 34536 (KATMAI)
AFE # FW192007
PO/KEY REFERENCE 10993/PA #
REFERENCE 2 ROUTING #580002
REFERENCE 3 ROWAN RESOLUTE

----- SUMMARY REPORT -----

ITEM # 3 NEW TUBING BARE 5 1/2" 29.70# HP2-13CR110 JFE LION CR PIN X PIN R-3 JFE SEAMLESS TO BE INSPECTED
QTY 279 **INSPECTION COMPLETED DATE** 5/29/2020
HEAT # **RELEASE #** **SUPPLIER** PETRO AMIGOS SUPPLY INC
LOT # **RELEASE CO** **LOCATION**

SERVICES

CODE	SERVICE	CODE	SERVICE
002A-I	UT FULL BODY INSP	201B-I	SEA THREADED WET MAG INSP
300P-I	FULL LENGTH DRIFT INSP	500G-I	BUCK ON
536C-I	BOLSTER		OES TO BUCK ON COUPLINGS 36 JTS. 3 BOLSTERS
610A-I	HAZARDOUS WASTE DISPOSAL CHARG	536D-I	UNBOLSTER
725E-I	STORAGE / COVERED INVENTORY	720G-I	LASER TALLY
730P-I	INNER YARD MOVEMENT		SUPERIOR TO LASER TALLY 36 JTS. 3 BOLSTERS
	TO AND FROM UNBOLSTER	730P-I	INNER YARD MOVEMENT
			TO AND FROM BOLSTER
992C-I	THREAD COMP	98AA-I	CLEANING SOLVENT
	REDOPE KENDEX		

SPECIFICATIONS USED - FWE QS-3 AND TS-1 SPECS.

CONDITION	COLOR	SPECIFICATION	QUANTITY	LENGTH
MATERIAL PROCESSED AND FOUND TO BE	WHITE	PER CUSTOMER SPECS	278	11,732.39
MATERIAL PROCESSED AND FOUND TO BE	NONE	PER CUSTOMER SPECS	1	41.80
TOTAL MATERIAL			279	11,774.19

COMMENTS SERVICED BY JERRY CLULEE
 5/15/2020

278 - PRIME
 1 - PRIME TEST JT - NOTCHES NOT REMOVED

NOV TUBOSCOPE
AMELIA FACILITY
P.O. BOX 1349
AMELIA, LA 70340
UNITED STATES

WORK ORDER # 7788474

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON, TX 77042-3623 US

ATTN ACCOUNTS PAYABLE
ORDERED BY ACCOUNTS PAYABLE
ORDER #
TRACKING # 7788474

DATE 5/29/2020
ACCOUNT # TUB-28843-B000-SH
WELL CHARGE GC 40 #2 S/T OCSG 34536 (KATMAI)
AFE # FW192007
PO/KEY REFERENCE 10993/PA #
REFERENCE 2 ROUTING #580002
REFERENCE 3 ROWAN RESOLUTE

----- SUMMARY REPORT -----

ITEM # 4 NEW COUPLINGS BARE 4 1/2" HP2-13CR110 JFE LION CR JFE
QTY 143 **INSPECTION COMPLETED DATE** 5/29/2020
HEAT # **RELEASE #**
LOT # **RELEASE CO** 18.90#

SUPPLIER PETRO AMIGOS SUPPLY INC
LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE
610A-I	HAZARDOUS WASTE DISPOSAL CHARG	234G-I	WET MAG PARTICLE INSPECTION
730P-I	INNER YARD MOVEMENT	725E-I	STORAGE / COVERED INVENTORY
98AA-I	CLEANING SOLVENT	801A-C	COUPLING CRATE / UNCRATE
		99ZC-I	THREAD COMP REDOPE KENDEX

SPECIFICATIONS USED - FWE QS-3 AND TS-1 SPECS.

CONDITION	COLOR	SPECIFICATION	QUANTITY	LENGTH
MATERIAL PROCESSED AND FOUND TO BE	STENCIL	PER CUSTOMER SPECS	58	0.00
MATERIAL PROCESSED AND FOUND TO BE	STENCIL*	PER CUSTOMER SPECS	85	0.00
TOTAL MATERIAL			143	0.00

COMMENTS SERVICED BY JERRY FRUGE
4/30/20

TQSI - BROCK VERDIN

NOV TUBOSCOPE
 AMELIA FACILITY
 P.O. BOX 1349
 AMELIA, LA 70340
 UNITED STATES

WORK ORDER # 7788474

FIELDWOOD ENERGY LLC
 2000 W SAM HOUSTON PKWY S STE 1200
 HOUSTON, TX 77042-3623 US

ATTN ACCOUNTS PAYABLE
 ORDERED BY ACCOUNTS PAYABLE
 ORDER #
 TRACKING # 7788474

DATE 5/29/2020
 ACCOUNT # TUB-28843-B000-SH
 WELL CHARGE GC 40 #2 S/T OCSG 34536 (KATMAI)
 AFE # FW192007
 PO/KEY REFERENCE 10993/PA #
 REFERENCE 2 ROUTING #580002
 REFERENCE 3 ROWAN RESOLUTE

----- SUMMARY REPORT -----

ITEM # 5 NEW COUPLINGS BARE 5 1/2" HP2-13CR110 JFE LION CR JFE

QTY 924 INSPECTION COMPLETED DATE 5/29/2020

HEAT # RELEASE # SUPPLIER PETRO AMIGOS SUPPLY INC

LOT # RELEASE CO LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE
234G-I	WET MAG PARTICLE INSPECTION	610A-I	HAZARDOUS WASTE DISPOSAL CHARG
725E-I	STORAGE / COVERED INVENTORY	730P-I	INNER YARD MOVEMENT
801A-C	COUPLING CRATE / UNCRATE	98AA-I	CLEANING SOLVENT
99ZC-I	THREAD COMP REDOPE KENDEX		

SPECIFICATIONS USED - FWE QS-3 AND TS-1 SPECS.

CONDITION	COLOR	SPECIFICATION	QUANTITY	LENGTH
MATERIAL PROCESSED AND FOUND TO BE	NONE	PER CUSTOMER SPECS	250	0.00
MATERIAL PROCESSED AND FOUND TO BE	STENCIL	PER CUSTOMER SPECS	581	0.00
MATERIAL PROCESSED AND FOUND TO BE	STENCIL*	PER CUSTOMER SPECS	93	0.00
TOTAL MATERIAL			924	0.00

COMMENTS SERVICED BY ROBERT HEMPHILL
 5/29/2020

TQSI - TPI BROCK VERDIN

NOV TUBOSCOPE
 AMELIA FACILITY
 P.O. BOX 1349
 AMELIA, LA 70340
 UNITED STATES

WORK ORDER # 7788474

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON, TX 77042-3623 US

ATTN ACCOUNTS PAYABLE
ORDERED BY ACCOUNTS PAYABLE
ORDER #
TRACKING # 7788474

DATE 5/29/2020
ACCOUNT # TUB-28843-B000-SH
WELL CHARGE GC 40 #2 S/T OCSG 34536 (KATMAI)
AFE # FW192007
PO/KEY REFERENCE 10993/PA #
REFERENCE 2 ROUTING #580002
REFERENCE 3 ROWAN RESOLUTE

----- **SUMMARY REPORT** -----

ITEM # 6 NEW COUPLINGS BARE 5 1/2" HP2-13CR110 JFE LION CR JFE TO BE INSPECTED

QTY 279 **INSPECTION COMPLETED DATE** 5/29/2020

HEAT # **RELEASE #** **SUPPLIER** PETRO AMIGOS SUPPLY INC

LOT # **RELEASE CO** **LOCATION**

SERVICES

CODE	SERVICE	CODE	SERVICE
610A-I	HAZARDOUS WASTE DISPOSAL CHARG	234G-I	WET MAG PARTICLE INSPECTION
730P-I	INNER YARD MOVEMENT	725E-I	STORAGE / COVERED INVENTORY
98AA-I	CLEANING SOLVENT	801A-C	COUPLING
		99ZC-I	THREAD COMP

SPECIFICATIONS USED - FWE QS-3 AND TS-1 SPECS.

CONDITION	COLOR	SPECIFICATION	QUANTITY	LENGTH
MATERIAL PROCESSED AND FOUND TO BE	STENCIL	PER CUSTOMER SPECS	212	0.00
MATERIAL PROCESSED AND FOUND TO BE	STENCIL*	PER CUSTOMER SPECS	67	0.00
TOTAL MATERIAL			279	0.00

COMMENTS SERVICED BY JERRY FRUGE
 5/19/20

BROCK VERDIN - TQSI

NOV TUBOSCOPE
AMELIA FACILITY
P.O. BOX 1349
AMELIA, LA 70340
UNITED STATES

WORK ORDER # 7788474

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON, TX 77042-3623 US

DATE 5/29/2020
ACCOUNT # TUB-28843-B000-SH
WELL CHARGE GC 40 #2 S/T OCSG 34536 (KATMAI)
AFE # FW192007
PO/KEY REFERENCE 10993/PA #
REFERENCE 2 ROUTING #580002
REFERENCE 3 ROWAN RESOLUTE

ATTN ACCOUNTS PAYABLE
ORDERED BY ACCOUNTS PAYABLE
ORDER #
TRACKING # 7788474

----- DEFECT REPORT -----

ITEM # 1 NEW TUBING BARE 4 1/2" 18.90# HP2-13CR110 JFE LION CR PIN X PIN R-3 JFE SEAMLESS
QTY 143 INSPECTION COMPLETED DATE 5/29/2020
HEAT # RELEASE # SUPPLIED BY PETRO AMIGOS SUPPLY INC
LOT # RELEASE CO LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE
002A-I	UT FULL BODY INSP	201B-I	SEA THREADED WET MAG INSP
300P-I	FULL LENGTH DRIFT INSP	380G-I	INSPECTION RECORD HEAT NUMBERS
500G-I	BUCK ON OES TO BUCK ON COUPLINGS 30 JTS 2 BOLSTERS	536C-I	BOLSTER
536D-I	UNBOLSTER	610A-I	HAZARDOUS WASTE DISPOSAL CHARG
720G-I	LASER TALLY SUPERIOR TO LASER TALLY 30 JOINTS	725E-I	STORAGE / COVERED INVENTORY
730P-I	INNER YARD MOVEMENT TO AND FROM UNBOLSTER	730P-I	INNER YARD MOVEMENT TO AND FROM BOLSTER
98AA-I	CLEANING SOLVENT	99ZC-I	THREAD COMP REDOPE KENDEX

SPECIFICATIONS USED - FWE QS-3 AND TS-1 SPECS.

JOINTS #	COLOR	TOTAL LENGTH	DEFECT	REPAIRABLE?
1	RED	41.50	ID REFLECTOR (#140 ID REFLECTOR 100/100 36.3' ME HT# 2-36155)	NO

TOTAL REJECTS ON THIS PAGE

1 JTS 41.50

Repairable Joints: 0 jts -> Approximately 0.00

NOV TUBOSCOPE
AMELIA FACILITY
P.O. BOX 1349
AMELIA, LA 70340
UNITED STATES

WORK ORDER # 7788474

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON, TX 77042-3623 US

DATE 5/29/2020
ACCOUNT # TUB-28843-B000-SH
WELL CHARGE GC 40 #2 S/T OCSG 34536 (KATMAI)
AFE # FW192007
PO/KEY REFERENCE 10993/PA #
REFERENCE 2 ROUTING #580002
REFERENCE 3 ROWAN RESOLUTE

ATTN ACCOUNTS PAYABLE
ORDERED BY ACCOUNTS PAYABLE
ORDER #
TRACKING # 7788474

----- DEFECT REPORT -----

ITEM # 2 NEW TUBING BARE 5 1/2" 26.00# HP2-13CR110 JFE LION CR PIN X PIN R-3 JFE SEAMLESS

QTY 924 INSPECTION COMPLETED DATE 5/29/2020

HEAT # RELEASE # SUPPLIED BY PETRO AMIGOS SUPPLY INC

LOT # RELEASE CO LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE
002A-I	UT FULL BODY INSP	201B-I	SEA THREADED WET MAG INSP
300P-I	FULL LENGTH DRIFT INSP	380G-I	INSPECTION RECORD HEAT NUMBERS 384 JTS ONLY
500G-I	BUCK ON OES TO BUCK ON COUPLINGS 48 JTS. 4 BOLSTERS	536C-I	BOLSTER
536D-I	UNBOLSTER	610A-I	HAZARDOUS WASTE DISPOSAL CHARG
720G-I	LASER TALLY SUPERIOR TO LASER TALLY 48 JOINTS	725E-I	STORAGE / COVERED INVENTORY
730P-I	INNER YARD MOVEMENT TO AND FROM BOLSTER	730P-I	INNER YARD MOVEMENT TO AND FROM UNBOLSTER
98AA-I	CLEANING SOLVENT	99ZC-I	THREAD COMP REDOPE KENDEX

SPECIFICATIONS USED - FWE QS-3 AND TS-1 SPECS.

JOINTS #	COLOR	TOTAL LENGTH	DEFECT	REPAIRABLE?
3	RED	127.50	ID REFLECTOR (ID REFLECTORS - SEE FIELD REJECT REPORT)	NO

TOTAL REJECTS ON THIS PAGE

3 JTS 127.50

Repairable Joints: 0 jts -> Approximately 0.00

NOV TUBOSCOPE
AMELIA FACILITY
P.O. BOX 1349
AMELIA, LA 70340
UNITED STATES

WORK ORDER # 7788474

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON, TX 77042-3623 US

DATE 5/29/2020
ACCOUNT # TUB-28843-B000-SH
WELL CHARGE GC 40 #2 S/T OCSG 34536 (KATMAI)
AFE # FW192007
PO/KEY REFERENCE 10993/PA #
REFERENCE 2 ROUTING #580002
REFERENCE 3 ROWAN RESOLUTE

ATTN ACCOUNTS PAYABLE
ORDERED BY ACCOUNTS PAYABLE
ORDER #
TRACKING # 7788474

----- DEFECT REPORT -----

ITEM # 3 NEW TUBING BARE 5 1/2" 29.70# HP2-13CR110 JFE LION CR PIN X PIN R-3 JFE SEAMLESS TO BE INSPECTED
QTY 279 INSPECTION COMPLETED DATE 5/29/2020
HEAT # RELEASE # SUPPLIED BY PETRO AMIGOS SUPPLY INC
LOT # RELEASE CO LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE
002A-I	UT FULL BODY INSP	201B-I	SEA THREADED WET MAG INSP
300P-I	FULL LENGTH DRIFT INSP	500G-I	BUCK ON
536C-I	BOLSTER		OES TO BUCK ON COUPLINGS 36 JTS. 3 BOLSTERS
610A-I	HAZARDOUS WASTE DISPOSAL CHARG	536D-I	UNBOLSTER
725E-I	STORAGE / COVERED INVENTORY	720G-I	LASER TALLY
730P-I	INNER YARD MOVEMENT TO AND FROM UNBOLSTER		SUPERIOR TO LASER TALLY 36 JTS. 3 BOLSTERS
99ZC-I	THREAD COMP REDOPE KENDEX	730P-I	INNER YARD MOVEMENT TO AND FROM BOLSTER
		98AA-I	CLEANING SOLVENT

SPECIFICATIONS USED - FWE QS-3 AND TS-1 SPECS.

NOV TUBOSCOPE
AMELIA FACILITY
P.O. BOX 1349
AMELIA, LA 70340
UNITED STATES

WORK ORDER # 7788474

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON, TX 77042-3623 US

DATE 5/29/2020
ACCOUNT # TUB-28843-B000-SH
WELL CHARGE GC 40 #2 S/T OCSG 34536 (KATMAI)
AFE # FW192007
PO/KEY REFERENCE 10993/PA #
REFERENCE 2 ROUTING #580002
REFERENCE 3 ROWAN RESOLUTE

ATTN ACCOUNTS PAYABLE
ORDERED BY ACCOUNTS PAYABLE
ORDER #
TRACKING # 7788474

----- DEFECT REPORT -----

ITEM # 4 NEW COUPLINGS BARE 4 1/2" HP2-13CR110 JFE LION CR JFE
QTY 143 INSPECTION COMPLETED DATE 5/29/2020
HEAT # RELEASE # SUPPLIED BY PETRO AMIGOS SUPPLY INC
LOT # RELEASE CO 18.90# LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE
610A-I	HAZARDOUS WASTE DISPOSAL CHARG	234G-I	WET MAG PARTICLE INSPECTION
730P-I	INNER YARD MOVEMENT	725E-I	STORAGE / COVERED INVENTORY
98AA-I	CLEANING SOLVENT	801A-C	COUPLING CRATE / UNCRATE
		99ZC-I	THREAD COMP REDOPE KENDEX

SPECIFICATIONS USED - FWE QS-3 AND TS-1 SPECS.

NOV TUBOSCOPE
AMELIA FACILITY
P.O. BOX 1349
AMELIA, LA 70340
UNITED STATES

WORK ORDER # 7788474

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON, TX 77042-3623 US

DATE 5/29/2020
ACCOUNT # TUB-28843-B000-SH
WELL CHARGE GC 40 #2 S/T OCSG 34536 (KATMAI)
AFE # FW192007
PO/KEY REFERENCE 10993/PA #
REFERENCE 2 ROUTING #580002
REFERENCE 3 ROWAN RESOLUTE

ATTN ACCOUNTS PAYABLE
ORDERED BY ACCOUNTS PAYABLE
ORDER #
TRACKING # 7788474

----- DEFECT REPORT -----

ITEM # 5 NEW COUPLINGS BARE 5 1/2" HP2-13CR110 JFE LION CR JFE
QTY 924 INSPECTION COMPLETED DATE 5/29/2020
HEAT # RELEASE # SUPPLIED BY PETRO AMIGOS SUPPLY INC
LOT # RELEASE CO LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE
234G-I	WET MAG PARTICLE INSPECTION	610A-I	HAZARDOUS WASTE DISPOSAL CHARG
725E-I	STORAGE / COVERED INVENTORY	730P-I	INNER YARD MOVEMENT
801A-C	COUPLING CRATE / UNCRATE	98AA-I	CLEANING SOLVENT
99ZC-I	THREAD COMP REDOPE KENDEX		

SPECIFICATIONS USED - FWE QS-3 AND TS-1 SPECS.

NOV TUBOSCOPE
AMELIA FACILITY
P.O. BOX 1349
AMELIA, LA 70340
UNITED STATES

WORK ORDER # 7788474

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON, TX 77042-3623 US

DATE 5/29/2020
ACCOUNT # TUB-28843-B000-SH
WELL CHARGE GC 40 #2 S/T OCSG 34536 (KATMAI)
AFE # FW192007
PO/KEY REFERENCE 10993/PA #
REFERENCE 2 ROUTING #580002
REFERENCE 3 ROWAN RESOLUTE

ATTN ACCOUNTS PAYABLE
ORDERED BY ACCOUNTS PAYABLE
ORDER #
TRACKING # 7788474

----- DEFECT REPORT -----

ITEM # 6 NEW COUPLINGS BARE 5 1/2" HP2-13CR110 JFE LION CR JFE TO BE INSPECTED

QTY 279 INSPECTION COMPLETED DATE 5/29/2020

HEAT # RELEASE # SUPPLIED BY PETRO AMIGOS SUPPLY INC

LOT # RELEASE CO LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE
610A-I	HAZARDOUS WASTE DISPOSAL CHARG	234G-I	WET MAG PARTICLE INSPECTION
730P-I	INNER YARD MOVEMENT	725E-I	STORAGE / COVERED INVENTORY
98AA-I	CLEANING SOLVENT	801A-C	COUPLING
		99ZC-I	THREAD COMP

SPECIFICATIONS USED - FWE QS-3 AND TS-1 SPECS.

DEPARTMENT 706

DEPARTMENT 706



YARD SERVICE REPORT

DEPARTMENT 706

WORK ORDER NUMBER: 7788474-01DATE: April 29, 2020Customer Name: FIELDWOOD ENERGY LLCWell Identification: G.C.40 #2 S/T \ OCSG 34536 KATMAIAFE # FW192007Purchase Order No: 109933rd Party Monitor: TQSIOwner Of Material K-PACK

Work Order	O.D.	WT/FT.	GRADE	SMLS/ERW	RANGE	END FINISH	MFG	THREAD COMP	FOOTAGE	JTS
7788474-01	4 1/2"	18.90	HP2-13CR110	SMLS	3	JFELION CR PXP	JFE	CR		142
									0.00	142

Bolster Frames Unbolster
 Bundle Unbundle
 Presling Unslings
 Palletize Install Bumper Rings

					OTHER NOTES	THREAD COMP		
<input type="text" value="8"/>	Bolsters	@	<input type="text" value="10"/>	Jts Per Bolster	<input type="text"/>	<input type="text"/>	=	<input type="text" value="80"/>
<input type="text" value="4"/>	Bolsters	@	<input type="text" value="8"/>	Jts Per Bolster	<input type="text"/>	<input type="text"/>	=	<input type="text" value="32"/>
<input type="text" value="2"/>	Bolsters	@	<input type="text" value="7"/>	Jts Per Bolster	<input type="text"/>	<input type="text"/>	=	<input type="text" value="14"/>
<input type="text" value="1"/>	Bolsters	@	<input type="text" value="12"/>	Jts Per Bolster	<input type="text"/>	<input type="text"/>	=	<input type="text" value="12"/>
<input type="text" value="1"/>	Bolsters	@	<input type="text" value="4"/>	Jts Per Bolster	<input type="text"/>	<input type="text"/>	=	<input type="text" value="4"/>
<input type="text"/>	Bundle	@	<input type="text"/>	Jts Per Bundle	<input type="text"/>	<input type="text"/>	=	<input type="text" value="0"/>
<input type="text"/>	Bundle	@	<input type="text"/>	Jts Per Bundle	<input type="text"/>	<input type="text"/>	=	<input type="text" value="0"/>
<input type="text"/>	Bundle	@	<input type="text"/>	Jts Per Bundle	<input type="text"/>	<input type="text"/>	=	<input type="text" value="0"/>

<input type="text" value="16"/>	Total Bolsters	Total Lengths	<input type="text" value="142"/>
<input type="text"/>	Total Bundles	Total Lengths	<input type="text"/>
<input type="text"/>	Bumper Rings / Jt.	Total Lengths	<input type="text"/>
<input type="text"/>	Total Pallets	Hrs. Slings/Unslings	<input type="text"/>

NOTE: 1 jt. Was loose totaling 143 jts.

MOVED FROM	MOVED TO		TOTAL
MIT03,SMALTR, LONGTR,	00-C3	Lengths	142
WKRK02		Footage	0.00
		Total bolsters/bundles	16

Operator's Signature: DARRENSupervisor: KAREEM HARDING

MAR

Date: April 29, 2020

AMELIA - 0031 Rev. 2

DEPARTMENT 706

DEPARTMENT 706

Invoice: 5291439

National Oilwell Varco, LP dba Tuboscope
LEDGER NO. 002

2084 HWY 662 N
AMELIA, LA 70340
UNITED STATES
Phone: (985) 631-1900
Fax: (986) 631-9505

AFE NUMBER #FW202002	SALES ORDER # 4304013 SR	DATE 06/09/20	BRANCH PLANT 2000706	PAGE 1 of 2
CUSTOMER NUMBER 945319	CUSTOMER REF PO# 18200	FREIGHT TERMS Carriage and Insurance Paid To		
FINAL DESTINATION UNITED STATES	GOLD WO NUMBER 7801303	KEY REF REL: 1567943		
TERMS: Net 30 Days		REF 2 ROUTING# 580002		
WELL DESCRIPTION: GREEN CANYON 40 #1 OSCG 34536		REF 3		

These commodities, technology, or software are subject to the laws of their country of export and may also be subject to the laws of their country of origin. Re-export or diversion contrary to applicable law may be prohibited, especially with respect to commodities, technology, or software exported from the U.S.

Invoice

BILL TO: FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623
ATTN : ACCOUNTS PAYABLE

SHIP TO: TB US AMELIA FACILITY STORAGE
1844 HWY 662 NORTH
AMELIA LA 70340

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	ITEM# 01: PUP JOINTS NEW BARE 5 1/2 26.00# VM-110 13CRSS VAM TOP HC T&C 8' SEAMLESS KORRGUARD STORAGE TRACKING #: 7426924 TOTAL LENGTH: 16 TOTAL JOINTS: 2				
1.000	705G-TB LOAD OUT (MINIMUM CHARGE)	1.00	EA	183.7500	183.75
	SUBTOTAL				183.75

CONTINUED NEXT PAGE

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	<p>DISCLAIMER: All ECCN and HTS classification information received from National Oilwell Varco (NOV) is for informational purposes only and shall not be construed as NOV's representation, certification or warranty regarding the proper classification. Use of such classification information is at the Buyer's sole risk and without recourse to NOV. The Buyer is responsible for determining the correct classifications of all items prior to export and Buyer shall make its own export licensing determinations.</p> <p>This document is subject to the current Terms and Conditions. If you would like a copy for your records, please contact your sales representative.</p>				
		Subtotal		183.75	
To share your experience with us please visit us at http://connect.nov.com/Tuboscope-Feedback		Currency: USD Total		183.75	
REMITTANCE INSTRUCTIONS					
<u>Bank Deposit / Lockbox Payment</u>		<u>Wire Instructions (Wires Only)</u>			
National Oilwell Varco, LP dba Tuboscope PO Box 201177 Dallas TX 75320-1177		Wells Fargo Bank Acct: 4496880188 ABA: 121000248 SWIFT: WFBUS6S			

NOV TUBOSCOPE
AMELIA FACILITY
P.O. BOX 1349
AMELIA, LA 70340
UNITED STATES

CONSOLIDATED SHIPPING REPORT

MATERIAL OWNER FIELDWOOD ENERGY LLC
CARRIER HALLIBURTON TRUCK
DESTINATION HALLIBURTON
NEW IBERIA LA

RELEASE # 1567943
RELEASED BY CHRIS JOUBAN / CB
WITH FIELDWOOD ENERGY LLC
RELEASE # 1 EMAIL
RELEASE # 2 KERBY DUFRENE
REFERENCE #

WELL	MC 948 #2	SUPPLIER	N/A-FIELDWOOD ENERGY LLC	REPORT #	5360390
AFE #	203302	PO/REF KEY		WORKORDER	7426924-07
TRACKING # 7426924					

RACK	SH05-C	NEW PUP JOINTS KORRGUARD STORAGE	BARE 5 1/2" 26.00# VM-110 13CRSS VAM TOP HC T&C 8' SEAMLESS WHITE	SVCD 00503
5/20/2020 9:24 AM	LOG	6835951 -1 (6835951)	DRIVER ACME TRUCKLINE, DERRICK	TRUCK # 29690
				2 PCS 16.00
TOTAL FOR 7426924-07				2 PCS 16.00

COMMENTS TAGGED: FIELDWOOD
WELL: GREEN CANYON 40 #1 OCSG 34536 KATAMI #1
AFE #FW202002
ROUTING #580002

RELEASE 2-8' PUPS

STRIP / STRAP / COLLARS TO CAB

NOTE: HALLIBURTON REP WILL PICKUP!

CONSOLIDATED TOTAL 2 PCS 16.00

DRIVERS AND EMPLOYEES SIGNATURES ARE ON FILE

Invoice: 5291656

National Oilwell Varco, LP dba Tuboscope
LEDGER NO. 002

2084 HWY 662 N
AMELIA, LA 70340
UNITED STATES
Phone: (985) 631-1900
Fax:

AFE NUMBER FW202002	SALES ORDER # 4304152 SR	DATE 06/09/20	BRANCH PLANT 2000706	PAGE 1 of 2
CUSTOMER NUMBER 945319	CUSTOMER REF PO# 18200	FREIGHT TERMS Carriage and Insurance Paid To		
FINAL DESTINATION UNITED STATES	GOLD WO NUMBER 7801324	KEY REF	REL: 1568892	
TERMS: Net 30 Days		REF 2		
WELL DESCRIPTION: GC 40 #1 KATMAI		REF 3		

These commodities, technology, or software are subject to the laws of their country of export and may also be subject to the laws of their country of origin. Re-export or diversion contrary to applicable law may be prohibited, especially with respect to commodities, technology, or software exported from the U.S.

Invoice

BILL TO: FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623
ATTN : ACCOUNTS PAYABLE

SHIP TO: TB US AMELIA FACILITY STORAGE
1844 HWY 662 NORTH
AMELIA LA 70340

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1.000	ITEM# 01: TUBING NEW BARE 4 1/2 17.00# VM-110 13CRSS VAM TOP HC T&C R-3 VALLOUREC SEAMLESS TRACKING #: 7358841 TOTAL LENGTH: 344 TOTAL JOINTS: 8 705G-TB LOAD OUT (MINIMUM CHARGE)	1.00	EA	183.7500	183.75
				SUBTOTAL	183.75

CONTINUED NEXT PAGE

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	<p>DISCLAIMER: All ECCN and HTS classification information received from National Oilwell Varco (NOV) is for informational purposes only and shall not be construed as NOV's representation, certification or warranty regarding the proper classification. Use of such classification information is at the Buyer's sole risk and without recourse to NOV. The Buyer is responsible for determining the correct classifications of all items prior to export and Buyer shall make its own export licensing determinations.</p> <p>This document is subject to the current Terms and Conditions. If you would like a copy for your records, please contact your sales representative.</p>				
		Subtotal		183.75	
To share your experience with us please visit us at http://connect.nov.com/Tuboscope-Feedback		Currency: USD Total		183.75	
REMITTANCE INSTRUCTIONS					
<u>Bank Deposit / Lockbox Payment</u>		<u>Wire Instructions (Wires Only)</u>			
National Oilwell Varco, LP dba Tuboscope PO Box 201177 Dallas TX 75320-1177		Wells Fargo Bank Acct: 4496880188 ABA: 121000248 SWIFT: WFBUS6S			

NOV TUBOSCOPE
 AMELIA FACILITY
 P.O. BOX 1349
 AMELIA, LA 70340
 UNITED STATES

CONSOLIDATED SHIPPING REPORT

MATERIAL OWNER FIELDWOOD ENERGY LLC
 CARRIER
 DESTINATION HALLIBURTON
 NEW IBERIA LA

RELEASE # 1568892
 RELEASED BY KERBY DUFRENE
 WITH FIELDWOOD ENERGY LLC
 RELEASE # 1 EMAIL
 RELEASE # 2
 REFERENCE #

WELL	GC 40 #1 KATMAI	SUPPLIER	N/A-FIELDWOOD ENERGY LLC	REPORT #	5362601
AFE #	FW202002	PO/REF KEY	580002	WORKORDER	7796246-01
TRACKING # 7358841					
RACK	RIG PREP-C	NEW TUBING BOLSTERED BARE 4 1/2" 17.00# VM-110 13CRSS VAM TOP HC T&C R-3 VALLOUREC SEAMLESS WHITE SVCD 00007			
5/22/2020 8:14 AM	LOG	6836613 -1 (6836613)	DRIVER	ACME TRUCKLINE, CHUCK	TRUCK # 36419 8 PCS 344.00
				TOTAL FOR	7796246-01 8 PCS 344.00
COMMENTS	TAGGED: FIELDWOOD WELL: GC 40 #1 KATMAI AFE: FW202002				
SHIPPING 8 JTS					

CONSOLIDATED TOTAL 8 PCS 344.00

DRIVERS AND EMPLOYEES SIGNATURES ARE ON FILE

Invoice: 5292047

National Oilwell Varco, LP dba Tuboscope
LEDGER NO. 002

2084 HWY 662 N
AMELIA, LA 70340
UNITED STATES
Phone: (985) 631-1900
Fax: (986) 631-9505

AFE NUMBER FW202002	SALES ORDER # 4304627 SR	DATE 06/10/20	BRANCH PLANT 2000706	PAGE 1 of 2
CUSTOMER NUMBER 945319	CUSTOMER REF PO# 18200	FREIGHT TERMS Carriage and Insurance Paid To		
FINAL DESTINATION UNITED STATES	GOLD WO NUMBER 7801333	KEY REF	REL: 1569402	
TERMS: Net 30 Days		REF 2	PETRO AMIGOS REF: PA152-35575	
WELL DESCRIPTION: GC 40 #1 KATMAI #1		REF 3	OCSG 34536	

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Invoice

BILL TO: FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623
ATTN : ACCOUNTS PAYABLE

SHIP TO: TB US AMELIA FACILITY STORAGE
1844 HWY 662 NORTH
AMELIA LA 70340

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	ITEM# 01: TUBING NEW BARE 5 1/2 26.00# HP2-13CR110 JFE LION CR T&C R-3 JFE SEAMLESS TRACKING #: 7795907 TOTAL LENGTH: 10735 TOTAL JOINTS: 250				
1.000	705G-TB LOAD OUT (EMI)	2,791.10	CW	.2400	669.86
1.001	730A-TB MATERIAL HANDLING (CREW CALL OUT)	1.00	EA	390.0000	390.00
1.002	730A-TB MATERIAL HANDLING (CREW CALL OUT)	1,574.18	CW	.6000	944.51
	SUBTOTAL				2,004.37

CONTINUED NEXT PAGE

Wellbore
Technologies
Invoice: 5292047

ORIGINAL

Page 2 of 2

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	<p>DISCLAIMER: All ECCN and HTS classification information received from National Oilwell Varco (NOV) is for informational purposes only and shall not be construed as NOV's representation, certification or warranty regarding the proper classification. Use of such classification information is at the Buyer's sole risk and without recourse to NOV. The Buyer is responsible for determining the correct classifications of all items prior to export and Buyer shall make its own export licensing determinations.</p> <p>This document is subject to the current Terms and Conditions. If you would like a copy for your records, please contact your sales representative.</p>				
		Subtotal		2,004.37	
To share your experience with us please visit us at http://connect.nov.com/Tuboscope-Feedback		Currency: USD Total		2,004.37	
REMITTANCE INSTRUCTIONS					
<u>Bank Deposit / Lockbox Payment</u>		<u>Wire Instructions (Wires Only)</u>			
National Oilwell Varco, LP dba Tuboscope PO Box 201177 Dallas TX 75320-1177		Wells Fargo Bank Acct: 4496880188 ABA: 121000248 SWIFT: WFBIUS6S			

NOV TUBOSCOPE
AMELIA FACILITY
P.O. BOX 1349
AMELIA, LA 70340
UNITED STATES

SHIPPING REPORT

OWNER PETRO AMIGOS SUPPLY INC
777 N ELDRIDGE PKWY STE 400
HOUSTON, TX US 77079-4463

ATTN ACCOUNTS PAYABLE

SUPPLIER PETRO AMIGOS SUPPLY INC
777 N ELDRIDGE PKWY STE 400
HOUSTON, TX US 77079-4463

ATTN ACCOUNTS PAYABLE

DATE 5/23/2020

LOCATION NAME AMELIA FACILITY

REPORT # 5363110

RELEASED BY CHRIS JOUBAN

WITH FIELDWOOD ENERGY LLC

DESTINATION OSS DOCK - CPORT 2

FOURCHON, LA USA

RELEASE # 1 PA152-35575

RELEASE # 2

REFERENCE #

----- ORIGINATING FROM -----

WORK ORDER 7795907-1

WELL CHARGE GC 40 #1 KATMAI

AFE # FW202002

PO/KEY REF 580002/PA152-35575

TRACKING # 3540

RACK I3-188 - C	NEW	FIELDWOOD ENERGY LLC	TUBING	BOLSTERED BARE 5 1/2" 26.00# HP2-13CR110 JFE LION CR T&C R-3 JFE SEAMLESS WHITE SVC CD
-----------------	-----	----------------------	--------	--

5/23/2020 9:52 AM	LOG NO 6837004-1	AMERICAN EAGLE	MALCOLM	TRUCK NO 51522	36 PCS	1507.82
-------------------	------------------	----------------	---------	----------------	--------	---------

TRACKING # 3540

RACK I3-188 - C	NEW	FIELDWOOD ENERGY LLC	TUBING	BOLSTERED BARE 5 1/2" 26.00# HP2-13CR110 JFE LION CR T&C R-3 JFE SEAMLESS WHITE SVC CD
-----------------	-----	----------------------	--------	--

5/23/2020 11:17 AM	LOG NO 6837006-1	AMERICAN EAGLE	LEONCE	TRUCK NO 50763	33 PCS	1449.14
--------------------	------------------	----------------	--------	----------------	--------	---------

TRACKING # 3540

RACK I3-188 - C	NEW	FIELDWOOD ENERGY LLC	TUBING	BOLSTERED BARE 5 1/2" 26.00# HP2-13CR110 JFE LION CR T&C R-3 JFE SEAMLESS WHITE SVC CD
-----------------	-----	----------------------	--------	--

5/22/2020 4:21 PM	LOG NO 6836804-1	AEL	BRYANT	TRUCK NO 52234	36 PCS	1568.34
-------------------	------------------	-----	--------	----------------	--------	---------

TRACKING # 3540

RACK I3-188 - C	NEW	FIELDWOOD ENERGY LLC	TUBING	BOLSTERED BARE 5 1/2" 26.00# HP2-13CR110 JFE LION CR T&C R-3 JFE SEAMLESS WHITE SVC CD
-----------------	-----	----------------------	--------	--

5/23/2020 9:51 AM	LOG NO 6837003-1	AMERICAN EAGLE	THOMAS	TRUCK NO 51936	36 PCS	1507.82
-------------------	------------------	----------------	--------	----------------	--------	---------

TRACKING # 3540

RACK I3-188 - C	NEW	FIELDWOOD ENERGY LLC	TUBING	BOLSTERED BARE 5 1/2" 26.00# HP2-13CR110 JFE LION CR T&C R-3 JFE SEAMLESS WHITE SVC CD
-----------------	-----	----------------------	--------	--

5/23/2020 7:47 AM	LOG NO 6836909-1	AMERICAN EAGLE	SAMANTHA	TRUCK NO 52143	36 PCS	1568.34
-------------------	------------------	----------------	----------	----------------	--------	---------

TRACKING # 3540

RACK I3-188 - C	NEW	FIELDWOOD ENERGY LLC	TUBING	BOLSTERED BARE 5 1/2" 26.00# HP2-13CR110 JFE LION CR T&C R-3 JFE SEAMLESS WHITE SVC CD
-----------------	-----	----------------------	--------	--

5/23/2020 11:17 AM	LOG NO 6837006-2	AMERICAN EAGLE	LEONCE	TRUCK NO 50763	1 PCS	41.88
--------------------	------------------	----------------	--------	----------------	-------	-------

TOTAL FOR RACK I3-188	178	7643.34
-----------------------	-----	---------

TOTAL ALL RACKS	178	7643.34
-----------------	-----	---------

NOV TUBOSCOPE
AMELIA FACILITY
P.O. BOX 1349
AMELIA, LA 70340
UNITED STATES

SHIPPING REPORT

COMMENTS RELEASE 1569402;TAGGED: FIELDWOOD

WELL: GC 40 #1 KATMAI #1

OCSG: 34536

AFE: FW202002

PETRO AMIGOS REF: PA152-35575

SHIPPING 250 JTS

SHIPPED IN CONJ. W/ 1569097

TRUCK 6836909: ****CREW CALL OUT & OT CHARGES WILL APPLY****

TRUCK 6837003: ****CREW CALL OUT & OT CHARGES WILL APPLY****

TRUCK 6837004: ****CREW CALL OUT & OT CHARGES WILL APPLY****

TRUCK 6837006: ****CREW CALL OUT & OT LOADING CHARGES WILL APPLY****

NOV TUBOSCOPE
AMELIA FACILITY
P.O. BOX 1349
AMELIA, LA 70340
UNITED STATES

SHIPPING REPORT

OWNER PETRO AMIGOS SUPPLY INC
777 N ELDRIDGE PKWY STE 400
HOUSTON, TX US 77079-4463

ATTN ACCOUNTS PAYABLE

SUPPLIER PETRO AMIGOS SUPPLY INC
777 N ELDRIDGE PKWY STE 400
HOUSTON, TX US 77079-4463

ATTN ACCOUNTS PAYABLE

DATE 5/22/2020
LOCATION NAME AMELIA FACILITY
REPORT # 5362816
RELEASED BY CHRIS JOUBAN
WITH FIELDWOOD ENERGY LLC [JDE#: 949109]
DESTINATION OSS DOCK - CPORT 2
FOURCHON, LA USA
RELEASE # 1 PA152-35575
RELEASE # 2
REFERENCE #

----- ORIGINATING FROM -----

WORK ORDER 7795907-1
WELL CHARGE GC 40 #1 KATMAI
AFE # FW202002
PO/KEY REF 580002/PA152-35575

TRACKING # 3540

RACK I3-188 - C	NEW	FIELDWOOD ENERGY LLC [JDE#: 949109]	TUBING	BOLSTERED BARE 5 1/2" 26.00# HP2-13CR110 JFE LION CR T&C R-3 JFE SEAMLESS WHITE SVC CD
5/22/2020 10:36 AM	LOG NO 6836683-1	AEI	JIMMIE	TRUCK NO 52006 36 PCS 1545.83

TRACKING # 3540

RACK I3-188 - C	NEW	FIELDWOOD ENERGY LLC [JDE#: 949109]	TUBING	BOLSTERED BARE 5 1/2" 26.00# HP2-13CR110 JFE LION CR T&C R-3 JFE SEAMLESS WHITE SVC CD
5/22/2020 10:37 AM	LOG NO 6836684-1	AEI	JOSEPH	TRUCK NO 51423 36 PCS 1545.83

TOTAL FOR RACK I3-188	72	3091.66
TOTAL ALL RACKS	72	3091.66

COMMENTS RELEASE 1569097:TAGGED: FIELDWOOD
WELL: GC 40 #1 KATMAI #1
OCSG: 34536
AFE: FW202002
PETRO AMIGOS REF: PA152-35575

SHIPPING 250 JTS

Invoice: 5292248

National Oilwell Varco, LP dba Tuboscope
LEDGER NO. 002

2084 HWY 662 N
AMELIA, LA 70340
UNITED STATES
Phone: (985) 631-1900
Fax:

AFE NUMBER FW202001	SALES ORDER # 4304782 SR	DATE 06/10/20	BRANCH PLANT 2000706	PAGE 1 of 2
CUSTOMER NUMBER 945319	CUSTOMER REF PO# 24367	FREIGHT TERMS Carriage and Insurance Paid To		
FINAL DESTINATION UNITED STATES	GOLD WO NUMBER 7801632	KEY REF	REL: 1572610	
TERMS: Net 30 Days		REF 2	OCSG 27278	
WELL DESCRIPTION: MC 519 #3		REF 3		

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Invoice

BILL TO: FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623
ATTN : ACCOUNTS PAYABLE

SHIP TO: TB US AMELIA FACILITY STORAGE
1844 HWY 662 NORTH
AMELIA LA 70340

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1.000	ITEM# 01: OTHER 6 X 6 SST BOX ST-059 W/BOLSTERS SVCD TRACKING #: 7801632 TOTAL LENGTH: 1584 TOTAL JOINTS: 1 705G-TB LOAD OUT (MINIMUM CHARGE)	1.00	EA	183.7500	183.75
				SUBTOTAL	183.75

CONTINUED NEXT PAGE

TUBOSCOPE
a division of
NATIONAL OILWELL VARCO, L.P.
Terms and Conditions of Sale

The terms and conditions herein stated are a part of the consideration hereof and it is expressly understood that if such terms and conditions were not accepted and agreed to by Customer a greater cash consideration would be charged by Company for its products and services. No amendment or modification hereof shall be effective unless in writing and executed by an officer of each party. Products are furnished and Services are rendered upon the following terms and conditions and these terms and conditions (regardless of any terms and conditions in Customer's purchase order, invoice, work order or any other document) shall supersede all prior or subsequent oral or written agreements or understandings with respect to the products and services.

1. Each product and service shall be invoiced at (and Customer shall pay) the respective current price list of the Company. In addition, Customer shall pay any and all additional charges for mileage, transportation, freight, packing and other related charges, as well as any federal, state, or local tax or charge applicable on the sale, transportation or use of products and services.

2. Customer agrees to pay Company any and all amounts due on or before thirty (30) days from the invoice date at the designated address of Company. Amounts unpaid after such thirty (30) day period shall bear interest at the lesser of (i) one and one-half percent (1 1/2%) per month or (ii) the maximum rate allowed by the law. Customer shall also pay any and all of the Company's attorney's fees and court costs if any amounts hereunder are collected by an attorney of through legal proceedings.

3. A. Customer shall procure at Customer's expense, insurance against physical loss of any of Customer's equipment and other material while same is in the Company's possession, on the Company's premises or under the Company's control. All responsibility and liability of the Company with respect to such equipment and material shall cease when such equipment when such equipment and material are delivered Customer, any common carrier (whether or not designated by Customer) or any party designated by Customer.

B. Company shall not be liable for loss or deterioration of any equipment and material under Company's control or stored on Company's premises after Company has completed its work if such loss or deterioration results from an atmospheric condition, act of God or other occurrence not within the reasonable control of the Company.

C. Company shall not be liable for (and Customer acknowledges that it hereby abandons any rights it may have with respect to) any equipment and material left on or about the Company's premises or under Company's control without Company's prior written approval for more than one hundred twenty (120) days after Company has completed work.

4. Company shall endeavor to make timely delivery of any orders placed by Customer and otherwise perform its obligations hereunder but shall not in any case be liable for any failure or delay in delivery or in performance of its obligations hereunder if such failure or delay is a result of differences with workmen, local labor shortage, any government regulation or order fire, flood, act of God or other casualty or cause beyond the reasonable control of the Company, whether similar or dissimilar to those enumerated.

5. COMPANY MAKES NO WARRANTY, EXPRESSED OR IMPLIED, AS TO THE MERCHANTABILITY, FITNESS FOR PURPOSE, DESCRIPTION, QUALITY, PRODUCTIVENESS, ACCURACY OR ANY OTHER MATTER WITH RESPECT TO PRODUCTS OR SERVICES, ALL SUCH WARRANTIES BEING HEREBY SPECIFICALLY AND EXPRESSLY DISCLAIMED BY THE COMPANY. THE COMPANY MAY OFFER TECHNICAL ADVICE OR ASSISTANCE WITH REGARD TO PRODUCTS BASED ON LABORATORY AND/OR FIELD EXPERIENCE AND CUSTOMER UNDERSTANDS AND AGREES THAT SUCH ADVICE REPRESENTS ONLY GOOD FAITH OPINIONS AND DOES NOT CONSTITUTE A WARRANTY OR GUARANTEE.

6. THE RESULT OF ANY INSPECTION OR TESTING REPORTED BY THE COMPANY TO CUSTOMER REPRESENTS ONLY GOOD FAITH OPINIONS AND ARE NOT TO BE CONSTRUED AS WARRANTIES OR GUARANTEES OF THE QUALITY, CLASSIFICATION, MERCHANTABILITY, FITNESS FOR PURPOSE, CONDITION OR USABILITY OF ANY PIPE, EQUIPMENT OR MATERIAL THAT HAS BEEN INSPECTED OR TESTED BY THE COMPANY.

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C. Unless otherwise directed in writing, Customer hereby authorizes Company to perform grinding and high pressure tests to Customer's equipment and materials. CUSTOMER ACKNOWLEDGES THAT SUCH ACTIVITY IS INHERENTLY HAZARDOUS AND ASSUMES ALL RISK INVOLVED IN ANY SUCH ACTIVITY. Customer shall indemnify and hold Company harmless from any and all liability resulting directly or indirectly from any such activity.

D. Customer shall instruct Company as to what areas (if any) of Customer's equipment and material should or should not be coated or subject to high pressure testing or grinding.

E. Customer agrees and acknowledges that Company shall bear no liability for work performed by any subcontractor secured at Customer's request or for Customer's benefit and further agrees to indemnify and hold Company harmless from any liability for any damage, loss or expense (whether of Customer or any third party) caused directly or indirectly by subcontractor.

8. Customer's remedy for damage shall be limited to the replacement, recoating, re-inspection or reworking of its equipment or material if and to the extent that the applicable product or service is determined by Company to be defective; provided, however, Company may, in its sole discretion, decide to instead give Customer credit memorandum for the amounts already paid by Customer to Company for such product or service. In the event Customer is to receive a replacement product or service, delivery of said replacement product or service shall be at Company's convenience in the same manner and at the same location as the delivery of the original product or service. If Company requests that Customer return the original product to Company (whether before or after any replacement product is delivered), Customer shall deliver such original product to Company at such location and in such manner as the Company may request. In any event and notwithstanding any language to the contrary herein, Customer acknowledges that any claim it may have arising out of or in connection with any original products and services, and replacement products or services and these terms and conditions shall be limited to and not exceed the amount Customer has actually paid to Company pursuant hereto. If Customer fails to make any such claim within thirty (30) days after completion of service or delivery of product, Customer hereby waives (to the extent permitted by applicable law) any and all claims it may or does have with respect to such products and services.

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10. Customer acknowledges the secret, proprietary, confidential and valuable nature of all inventions, methods, processes, designs, know-how and trade secrets embodied in Company's products and services (hereafter referred to as "Confidential Data"). Accordingly, Customer agrees not to disclose or use any Confidential Data, nor allow any third party to disclose or use such Confidential Data, unless:

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B. These terms and conditions shall be governed by and interpreted in accordance with the laws of the State of Texas. Venue for all actions under these terms and conditions shall be in a court of competent jurisdiction located within Houston Harris County, Texas.

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	<p>DISCLAIMER: All ECCN and HTS classification information received from National Oilwell Varco (NOV) is for informational purposes only and shall not be construed as NOV's representation, certification or warranty regarding the proper classification. Use of such classification information is at the Buyer's sole risk and without recourse to NOV. The Buyer is responsible for determining the correct classifications of all items prior to export and Buyer shall make its own export licensing determinations.</p> <p>This document is subject to the current Terms and Conditions. If you would like a copy for your records, please contact your sales representative.</p>				
		Subtotal		183.75	
To share your experience with us please visit us at http://connect.nov.com/Tuboscope-Feedback		Currency: USD Total		183.75	
REMITTANCE INSTRUCTIONS					
<u>Bank Deposit / Lockbox Payment</u>		<u>Wire Instructions (Wires Only)</u>			
National Oilwell Varco, LP dba Tuboscope PO Box 201177 Dallas TX 75320-1177		Wells Fargo Bank Acct: 4496880188 ABA: 121000248 SWIFT: WFBIUS6S			

TUBSCOPE
a division of
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NOV TUBOSCOPE
 AMELIA FACILITY
 P.O. BOX 1349
 AMELIA, LA 70340
 UNITED STATES

CONSOLIDATED SHIPPING REPORT

MATERIAL OWNER	FIELDWOOD ENERGY LLC	RELEASE #	1572610
CARRIER		RELEASED BY	
DESTINATION	OSS YARD (C-PORT 2) FOURCHON LA	WITH	FIELDWOOD ENERGY LLC
		RELEASE # 1	VERBAL
		RELEASE # 2	
		REFERENCE #	

WELL	MC 519 #3 OCSG 27278	SUPPLIER	N/A-FIELDWOOD ENERGY LLC	REPORT #	5367441
AFE #	FW202001	PO/REF KEY	NEED/580002	WORKORDER	7785930-03
TRACKING #	7785930				

RACK	D001-C	NONE OTHER 6 X 6 SST BOX ST-059 W/ BOLSTERS	SVCD		
6/2/2020 11:32 AM	LOG	6839289 -1 (6839289)	DRIVER	AMERICAN EAGLE, COREY	
			TRUCK #	20401	1 PCS 1,584.00
			TOTAL FOR	7785930-03	1 PCS 1,584.00

COMMENTS TAGGED: FIELDWOOD
 WELL: MC 519 #3
 OCSG 27278
 AFE: FW202001

SHIPPING 1 BASKET

CONSOLIDATED TOTAL 1 PCS 1,584.00

DRIVERS AND EMPLOYEES SIGNATURES ARE ON FILE

Invoice: 5294749

National Oilwell Varco, LP dba Tuboscope
LEDGER NO. 002

AFE NUMBER FW202002	SALES ORDER # 4307847 SR	DATE 06/15/20	BRANCH PLANT 2000706	PAGE 1 of 2
CUSTOMER NUMBER 945319	CUSTOMER REF PO# 24385	FREIGHT TERMS Carriage and Insurance Paid To		
FINAL DESTINATION UNITED STATES	GOLD WO NUMBER 7803003	KEY REF	REL: 1577195	
TERMS: Net 30 Days		REF 2 ROUTING# 580002		
WELL DESCRIPTION: GC 40 #1		REF 3		

2084 HWY 662 N
AMELIA, LA 70340
UNITED STATES
Phone: (985) 631-1900
Fax: (986) 631-9505

Invoice

These commodities, technology, or software are subject to the laws of their country of export and may also be subject to the laws of their country of origin. Re-export or diversion contrary to applicable law may be prohibited, especially with respect to commodities, technology, or software exported from the U.S.

BILL TO: FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623
ATTN : ACCOUNTS PAYABLE

SHIP TO: TB US AMELIA FACILITY STORAGE
1844 HWY 662 NORTH
AMELIA LA 70340

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1.000	ITEM# 01: OTHER 5 X 5 BASKETS - ST-081, ST-004, ST-051 TRACKING #: 7803003 TOTAL JOINTS: 3 705G-TB LOAD OUT (MINIMUM CHARGE)	1.00	EA	183.7500	183.75
				SUBTOTAL	183.75

CONTINUED NEXT PAGE

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		Subtotal		183.75	
To share your experience with us please visit us at http://connect.nov.com/Tuboscope-Feedback		Currency: USD Total		183.75	
REMITTANCE INSTRUCTIONS					
<u>Bank Deposit / Lockbox Payment</u>		<u>Wire Instructions (Wires Only)</u>			
National Oilwell Varco, LP dba Tuboscope PO Box 201177 Dallas TX 75320-1177		Wells Fargo Bank Acct: 4496880188 ABA: 121000248 SWIFT: WFBUS6S			

TUBOSCOPE
a division of
NATIONAL OILWELL VARCO, L.P.
Terms and Conditions of Sale

The terms and conditions herein stated are a part of the consideration hereof and it is expressly understood that if such terms and conditions were not accepted and agreed to by Customer a greater cash consideration would be charged by Company for its products and services. No amendment or modification hereof shall be effective unless in writing and executed by an officer of each party. Products are furnished and Services are rendered upon the following terms and conditions and these terms and conditions (regardless of any terms and conditions in Customer's purchase order, invoice, work order or any other document) shall supersede all prior or subsequent oral or written agreements or understandings with respect to the products and services.

1. Each product and service shall be invoiced at (and Customer shall pay) the respective current price list of the Company. In addition, Customer shall pay any and all additional charges for mileage, transportation, freight, packing and other related charges, as well as any federal, state, or local tax or charge applicable on the sale, transportation or use of products and services.

2. Customer agrees to pay Company any and all amounts due on or before thirty (30) days from the invoice date at the designated address of Company. Amounts unpaid after such thirty (30) day period shall bear interest at the lesser of (i) one and one-half percent (1 1/2%) per month or (ii) the maximum rate allowed by the law. Customer shall also pay any and all of the Company's attorney's fees and court costs if any amounts hereunder are collected by an attorney of through legal proceedings.

3. A. Customer shall procure at Customer's expense, insurance against physical loss of any of Customer's equipment and other material while same is in the Company's possession, on the Company's premises or under the Company's control. All responsibility and liability of the Company with respect to such equipment and material shall cease when such equipment when such equipment and material are delivered Customer, any common carrier (whether or not designated by Customer) or any party designated by Customer.

B. Company shall not be liable for loss or deterioration of any equipment and material under Company's control or stored on Company's premises after Company has completed its work if such loss or deterioration results from an atmospheric condition, act of God or other occurrence not within the reasonable control of the Company.

C. Company shall not be liable for (and Customer acknowledges that it hereby abandons any rights it may have with respect to) any equipment and material left on or about the Company's premises or under Company's control without Company's prior written approval for more than one hundred twenty (120) days after Company has completed work.

4. Company shall endeavor to make timely delivery of any orders placed by Customer and otherwise perform its obligations hereunder but shall not in any case be liable for any failure or delay in delivery or in performance of its obligations hereunder if such failure or delay is a result of differences with workmen, local labor shortage, any government regulation or order fire, flood, act of God or other casualty or cause beyond the reasonable control of the Company, whether similar or dissimilar to those enumerated.

5. COMPANY MAKES NO WARRANTY, EXPRESSED OR IMPLIED, AS TO THE MERCHANTABILITY, FITNESS FOR PURPOSE, DESCRIPTION, QUALITY, PRODUCTIVENESS, ACCURACY OR ANY OTHER MATTER WITH RESPECT TO PRODUCTS OR SERVICES, ALL SUCH WARRANTIES BEING HEREBY SPECIFICALLY AND EXPRESSLY DISCLAIMED BY THE COMPANY. THE COMPANY MAY OFFER TECHNICAL ADVICE OR ASSISTANCE WITH REGARD TO PRODUCTS BASED ON LABORATORY AND/OR FIELD EXPERIENCE AND CUSTOMER UNDERSTANDS AND AGREES THAT SUCH ADVICE REPRESENTS ONLY GOOD FAITH OPINIONS AND DOES NOT CONSTITUTE A WARRANTY OR GUARANTEE.

6. THE RESULT OF ANY INSPECTION OR TESTING REPORTED BY THE COMPANY TO CUSTOMER REPRESENTS ONLY GOOD FAITH OPINIONS AND ARE NOT TO BE CONSTRUED AS WARRANTIES OR GUARANTEES OF THE QUALITY, CLASSIFICATION, MERCHANTABILITY, FITNESS FOR PURPOSE, CONDITION OR USABILITY OR ANY PIPE, EQUIPMENT OR MATERIAL THAT HAS BEEN INSPECTED OR TESTED BY THE COMPANY.

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C. Unless otherwise directed in writing, Customer hereby authorizes Company to perform grinding and high pressure tests to Customer's equipment and materials. CUSTOMER ACKNOWLEDGES THAT SUCH ACTIVITY IS INHERENTLY HAZARDOUS AND ASSUMES ALL RISK INVOLVED IN ANY SUCH ACTIVITY. Customer shall indemnify and hold Company harmless from any and all liability resulting directly or indirectly from any such activity.

D. Customer shall instruct Company as to what areas (if any) of Customer's equipment and material should or should not be coated or subject to high pressure testing or grinding.

E. Customer agrees and acknowledges that Company shall bear no liability for work performed by any subcontractor secured at Customer's request or for Customer's benefit and further agrees to indemnify and hold Company harmless from any liability for any damage, loss or expense (whether of Customer or any third party) caused directly or indirectly by subcontractor.

8. Customer's remedy for damage shall be limited to the replacement, recoating, re-inspection or reworking of its equipment or material if and to the extent that the applicable product or service is determined by Company to be defective; provided, however, Company may, in its sole discretion, decide to instead give Customer credit memorandum for the amounts already paid by Customer to Company for such product or service. In the event Customer is to receive a replacement product or service, delivery of said replacement product or service shall be at Company's convenience in the same manner and at the same location as the delivery of the original product or service. If Company requests that Customer return the original product to Company (whether before or after any replacement product is delivered), Customer shall deliver such original product to Company at such location and in such manner as the Company may request. In any event and notwithstanding any language to the contrary herein, Customer acknowledges that any claim it may have arising out of or in connection with any original products and services, and replacement products or services and these terms and conditions shall be limited to and not exceed the amount Customer has actually paid to Company pursuant hereto. If Customer fails to make any such claim within thirty (30) days after completion of service or delivery of product, Customer hereby waives (to the extent permitted by applicable law) any and all claims it may or does have with respect to such products and services.

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10. Customer acknowledges the secret, proprietary, confidential and valuable nature of all inventions, methods, processes, designs, know-how and trade secrets embodied in Company's products and services (hereafter referred to as "Confidential Data"). Accordingly, Customer agrees not to disclose or use any Confidential Data, nor allow any third party to disclose or use such Confidential Data, unless:

(1) such Confidential Data was in the public domain at the time of the disclosure thereof by Company to Customer; or

(2) subsequent to the disclosure by the Company, such Confidential Data entered the public domain through no fault, action or failure to act on the part of the Customer. Customer further agrees to take any and all necessary precautions to prevent disclosure of Confidential Data to persons other than those employees of Customer for whom such disclosures is necessary for the use of such products and services and who have executed written agreements obligating such employee(s) not to make any unauthorized use or disclosure thereof.

11. Customer acknowledges the application of Section 17.45(4) of the Texas Deceptive Trade Practice Act (Texas Business Commission Code 17.41 of seq.) (the "Act") to any transaction contemplated hereby and represents that it is not a "consumer" for purposes of the Act.

12. A. Failure to enforce any or all of the provisions of these terms and conditions in any particular instance shall not constitute or be deemed to constitute a waiver, or to preclude subsequent enforcement, of the same provision or any other provision of these terms and conditions. Should any provision of these terms and conditions be declared invalid or unenforceable, all other provisions of these terms and conditions shall remain in full force and effect.

B. These terms and conditions shall be governed by and interpreted in accordance with the laws of the State of Texas. Venue for all actions under these terms and conditions shall be in a court of competent jurisdiction located within Houston Harris County, Texas.

NOV TUBOSCOPE
 AMELIA FACILITY
 P.O. BOX 1349
 AMELIA, LA 70340
 UNITED STATES

CONSOLIDATED SHIPPING REPORT

MATERIAL OWNER FIELDWOOD ENERGY LLC
 CARRIER
 DESTINATION OSS DDCK
 FOURCHON LA

RELEASE # 1577195
 RELEASED BY REID LOMBES
 WITH FIELDWOOD ENERGY LLC
 RELEASE # 1 EMAIL
 RELEASE # 2
 REFERENCE #

WELL	GC 40 #1	SUPPLIER	N/A-FIELDWOOD ENERGY LLC	REPORT #	5373085
AFE #	FW202002	PO/REF KEY	ROUTING# 580002	WORKORDER	7800124-04
TRACKING #	7800124				

NONE OTHER 5 X 5 BASKETS - ST-081, ST-004, ST-051

RACK	MURPHY-C	3 PALLETS W/ BOLSTER	SVCD			
6/12/2020 11:46 AM	LOG	6842302 -1 (6842302)	DRIVER	AMERICAN EAGLE, JOSHUA	TRUCK #	31144
						3 PCS
						0.00
					TOTAL FOR 7800124-04	3 PCS
						0.00

COMMENTS TAGGED: FIELDWOOD
 WELL: GC 40 #1
 AFE: FW202002
 ROUTING# 580002

SHIPPING 3 BASKETS

CONSOLIDATED TOTAL	3 PCS	0.00
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DRIVERS AND EMPLOYEES SIGNATURES ARE ON FILE

Invoice: 5301364

National Oilwell Varco, LP dba Tuboscope
LEDGER NO. 002

AFE NUMBER ROUTING# 580002	SALES ORDER # 4315099 SR	DATE 06/26/20	BRANCH PLANT 2000706	PAGE 1 of 2
CUSTOMER NUMBER 945319	CUSTOMER REF PO# 24470	FREIGHT TERMS Carriage and Insurance Paid To		
FINAL DESTINATION UNITED STATES	GOLD WO NUMBER 7803104	KEY REF	STORAGE CHARGE	
TERMS: Net 30 Days		REF 2		
WELL DESCRIPTION:		REF 3		

These commodities, technology, or software are subject to the laws of their country of export and may also be subject to the laws of their country of origin. Re-export or diversion contrary to applicable law may be prohibited especially with respect to commodities, technology, or software exported from the U.S.

Invoice

BILL TO: FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623
ATTN: ACCOUNTS PAYABLE

SHIP TO: TB US AMELIA FACILITY STORAGE
1844 HWY 662 NORTH
AMELIA LA 70340

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	ITEM# 01: OTHER OTHER STORAGE CHARGE FOR JUNE 2020, VARIOUS SIZES, GRADES, WEIGHTS AND CONNECTIONS TRACKING# 7690780, 7716450, 7723624, 7727576, 7748635, TOTAL JOINTS: 8,201 TRACKING #: 7803104 TOTAL JOINTS: 8201				
1.000	725E-TB STORAGE / COVERED INVENTORY (201 JTS.)	1.00	EA	750.0000	750.00
1.001	725I-TB STORAGE CHARGE (OUTSIDE COVERED STORAGE)	8,826.78	TN	.7000	6,178.75
				SUBTOTAL	6,928.75

CONTINUED NEXT PAGE

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		Subtotal		6,928.75	
To share your experience with us please visit us at http://connect.nov.com/Tuboscope-Feedback		Currency: USD Total		6,928.75	
REMITTANCE INSTRUCTIONS					
<u>Bank Deposit / Lockbox Payment</u> National Oilwell Varco, LP dba Tuboscope PO Box 201177 Dallas TX 75320-1177		<u>Wire Instructions (Wires Only)</u> Wells Fargo Bank Acct: 4496880188 ABA: 121000248 SWIFT: WFBUIUS6S			

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(1) such Confidential Data was in the public domain at the time of the disclosure thereof by Company to Customer: or

(2) subsequent to the disclosure by the Company, such Confidential Data entered the public domain through no fault, action or failure to act on the part of the Customer. Customer further agrees to take any and all necessary precautions to prevent disclosure of Confidential Data to persons other than those employees of Customer for whom such disclosures is necessary for the use of such products and services and who have executed written agreements obligating such employee(s) not to make any unauthorized use or disclosure thereof.

11. Customer acknowledges the application of Section 17.45(4) of the Texas Deceptive Trade Practice Act (Texas Business Commission Code 17.41 of seq.) (the "Act") to any transaction contemplated hereby and represents that it is not a "consumer" for purposes of the Act.

12. A. Failure to enforce any or all of the provisions of these terms and conditions in any particular instance shall not constitute or be deemed to constitute a waiver, or to preclude subsequent enforcement, of the same provision or any other provision of these terms and conditions. Should any provision of these terms and conditions be declared invalid or unenforceable, all other provisions of these terms and conditions shall remain in full force and effect.

B. These terms and conditions shall be governed by and interpreted in accordance with the laws of the State of Texas. Venue for all actions under these terms and conditions shall be in a court of competent jurisdiction located within Houston Harris County, Texas.

INVENTORY SUMMARY CURRENT BALANCE

NOV TUBOSCOPE
AMELIA FACILITY
P.O. BOX 1349
AMELIA, LA 70340
UNITED STATES

FIELDWOOD ENERGY LLC, HOUSTON

MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
COUPLINGS	5 1/2" 26.00# VM-110 13CRSS VAM TOP HC NEW BARE RED	C	INSP REJECT	2	0.00	0.00	0.00
COUPLINGS	5 1/2" 26.00# VM-110 13CRSS VAM TOP HC NEW BARE NONE	C	KORRGUARD STORAGE	30	0.00	0.00	0.00
PUP JOINTS	2 7/8" 6.50# 13CR85 BTS-8 INTEGRAL JOINT (U) USED BARE NONE	C	NOT TVI INSP	2	16.00	104.00	0.05
PUP JOINTS	4 1/2" 15.10# HP2-13CR110 JFE LION CR T&C UNKNOWN BARE NONE	I	TO BE INSPECTED	1	4.00	60.40	0.03
PUP JOINTS	4 1/2" 17.00# VM-110 13CRSS VAM TOP HC T&C NEW BARE WHITE	C	KORRGUARD STORAGE	2	14.00	238.00	0.12
PUP JOINTS	5" 18.00# HCP-110 STL INTEGRAL JOINT (U) NEW BARE WH-GRN	C	NO HEAT #	1	21.00	378.00	0.19
PUP JOINTS	5 1/2" 20.00# HCP-110 STL INTEGRAL JOINT (U) NEW BARE WH-R-G	C	BAD PIN	1	19.65	393.00	0.20
PUP JOINTS	5 1/2" 26.00# 13CR5110 VAM TOP HC INTEGRAL JOINT (U) NEW BARE WHITE	C	KORRGUARD STORAGE	1	20.00	520.00	0.26
PUP JOINTS	5 1/2" 26.00# HP213CR110 JFE LION T&C UNKNOWN BARE NONE	I	TO BE INSPECTED	7	41.00	1,066.00	0.53
PUP JOINTS	5 1/2" 26.00# VM-110 13CRSS VAM TOP HC T&C NEW BARE WHITE	C	KORRGUARD STORAGE	21	76.00	1,976.00	0.99
PUP JOINTS	5 1/2" 29.70# 13CR115 VAM TOP HC INTEGRAL JOINT (U) NEW BARE WHITE	C	KORRGUARD STORAGE	2	35.00	1,039.50	0.52
PUP JOINTS	5 1/2" 29.70# HP2-13CR110 DUTCHMAN CUT OFF BOTH ENDS USED BARE NONE	A	CENTRALIZER - SLIP ON (1)	1	27.00	801.90	0.40
PUP JOINTS	5 1/2" 29.70# HP2-13CR110 JFE LION CR USED BARE NONE	I	CUT OFF BOX	1	18.00	534.60	0.27
PUP JOINTS	7" 26.00# HCP-110 API 8RD LONG T&C NEW BARE WHITE*	C	READY TO RUN	1	23.00	598.00	0.30
PUP JOINTS	7" 29.00# HCP-110 API 8RD LONG T&C NEW BARE WH-GRN	C	NO HEAT #	1	21.80	632.20	0.32
PUP JOINTS	7" 29.00# P-110 API 8RD LONG T&C NEW BARE WH-GRN	C	NO HEAT #	4	88.07	2,554.03	1.28
PUP JOINTS	7 5/8" 29.70# HCP-110 API 8RD LONG T&C NEW BARE WHITE	C	REPAIRED	1	22.36	664.09	0.33
PUP JOINTS	7 5/8" 29.70# HCP-110 API 8RD LONG T&C NEW BARE WH-GRN	C	NO HEAT #	1	22.30	662.31	0.33
PUP JOINTS	7 5/8" 29.70# P-110 IC TSH 513 INTEGRAL JOINT (U) NEW BARE WHITE	C	KENDEX	1	10.30	305.91	0.15
PUP JOINTS	7 3/4" 46.10# Q-125 TSH 523 INTEGRAL JOINT (U) NEW BARE NONE	C	STORAGE ONLY	1	10.12	466.53	0.23
PUP JOINTS	9 5/8" 52.85# HCQ-125 SLX INTEGRAL JOINT (U) NEW BARE WH-G-R	C	BAD BOX	1	23.00	1,215.55	0.61
PUP JOINTS	9 5/8" 53.50# HCP-110 SLX INTEGRAL JOINT (U) NEW BARE WH-GRN	C	NO HEAT #	1	22.15	1,185.03	0.59
PUP JOINTS	9 5/8" 53.50# HCP-110 API 8RD LONG T&C NEW BARE WHITE	C	READY TO RUN BOL 2000	1	23.15	1,238.53	0.62
PUP JOINTS	9 5/8" 53.50# HCP-110 API 8RD LONG T&C NEW BARE WH-GRN	C	NO HEAT #	1	23.15	1,238.53	0.62
PUP JOINTS	9 5/8" 53.50# HCP-110 API 8RD LONG T&C NEW BARE WHITE	C	OCR127	2	45.95	2,458.33	1.23
PUP JOINTS	9 5/8" 53.50# HCP-110 TSH 513 INTEGRAL JOINT (U) NEW BARE WH-RD*	C	BAD BOX	1	23.10	1,235.85	0.62
PUP JOINTS	9 5/8" 53.50# HCP-110 TSH 513 INTEGRAL JOINT (U) NEW BARE WH-GRN	C	NO HEAT #	1	22.95	1,227.83	0.61

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Page 1 of 17

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NOV TUBSCOPE
AMELIA FACILITY
P.O. BOX 1349
AMELIA, LA 70340
UNITED STATES

FIELDWOOD ENERGY LLC, HOUSTON

MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
PUP JOINTS	9 7/8" 62.80# HCQ-125 HYD 513 PIN X PIN NEW BARE NONE	C	STORAGE ONLY	1	3.00	188.40	0.09
PUP JOINTS	9 7/8" 62.80# HCQ-125 HYD 523 PIN X PIN NEW BARE NONE	C	STORAGE ONLY	1	3.00	188.40	0.09
PUP JOINTS	9 7/8" 62.80# HCQ-125 HYD 513 INTEGRAL JOINT (IJ) NEW BARE NONE	C	STORAGE ONLY	1	10.00	628.00	0.31
PUP JOINTS	10 3/4" 45.50# J-55 BUTTRESS T&C NEW BARE WH-GRN	C	NO HEAT #	6	129.15	5,876.33	2.94
PUP JOINTS	10 3/4" 45.50# P-110 IC BUTTRESS T&C USED BARE NONE	C	NOT TVI INSP	1	20.00	910.00	0.46
PUP JOINTS	10 3/4" 45.50# P-110 IC BUTTRESS T&C NEW BARE WHITE	C	KENDEX	1	19.60	891.80	0.45
PUP JOINTS	10 3/4" 65.70# Q-125 HC SLJIII INTEGRAL JOINT (IJ) NEW BARE WHITE	C	OCR127	4	39.75	2,611.58	1.31
PUP JOINTS	10 3/4" 73.20# TN-125-HC MAC II DOPELESS PIN NEW BARE WHITE	C	OCR127	1	10.20	746.64	0.37
PUP JOINTS	10 3/4" 73.20# TN-125-HC MAC II DOPELESS BOX NEW BARE WHITE	C	OCR127	2	9.80	717.36	0.36
PUP JOINTS	10 3/4" 73.20# TN-125-HC MAC II DOPELESS NEW BARE WHITE	C	DOPELESS CONNS	2	30.00	2,196.00	1.10
PUP JOINTS	10 3/4" 85.30# Q125 ICY MAC II INTEGRAL JOINT (IJ) NEW BARE WHITE	C	OCR127	3	21.10	1,799.83	0.90
PUP JOINTS	11 3/4" 65.00# HCP-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WH-G-R	C	BAD BOX	2	15.60	1,014.00	0.51
PUP JOINTS	11 3/4" 65.00# Q-125 IC HYD 523 INTEGRAL JOINT (IJ) NEW BARE NONE	C	STORAGE ONLY	1	3.00	195.00	0.10
PUP JOINTS	13 3/8" 68.00# HCQ-125 BUTTRESS T&C NEW BARE WH-GRN	C	NO HEAT #	1	23.85	1,621.80	0.81
PUP JOINTS	13 3/8" 68.00# J-55 BUTTRESS T&C NEW BARE WHITE	C	READY TO RUN	1	21.65	1,471.86	0.74
PUP JOINTS	13 3/8" 68.00# J-55 BUTTRESS T&C NEW BARE WH-GRN	C	NO HEAT #	5	106.80	7,262.40	3.63
PUP JOINTS	13 3/8" 68.00# NT-80HE BUTTRESS T&C NEW BARE WHITE	C	NO COMMENTS	1	20.25	1,377.00	0.69
PUP JOINTS	13 3/8" 68.00# NT-80HE BUTTRESS T&C NEW BARE WH-GRN	C	NO HEAT #	1	20.30	1,380.40	0.69
PUP JOINTS	13 3/8" 68.00# NT-80HE BUTTRESS T&C NEW BARE WHITE	C	READY TO RUN BOL 2000	2	47.60	3,236.80	1.62
PUP JOINTS	16" 65.00# H-40 BUTTRESS T&C USED BARE NONE	C	NOT TVI INSP	2	44.50	2,892.50	1.45
PUP JOINTS	18 5/8" 87.50# J-55 BUTTRESS T&C NEW BARE WH-RD	C	BAD PIN	2	47.10	4,121.25	2.06
PUP JOINTS	18 5/8" 99.50# J-55 BUTTRESS SPECIAL CLEAR. BBE NEW BARE WHITE	C	READY TO RUN BOL 2000	1	21.00	2,089.50	1.04
PUP JOINTS	18 5/8" 99.50# J-55 BUTTRESS SPECIAL CLEAR. BBE NEW BARE WH-GRN	C	NO HEAT #	1	21.40	2,129.30	1.06
PUP JOINTS	20" 94.00# J-55 BUTTRESS T&C NEW BARE WHITE	C	READY TO RUN	2	39.85	3,745.90	1.87
PUP JOINTS	20" 94.00# K-55 BUTTRESS T&C NEW BARE WHITE	C	READY TO RUN	2	42.25	3,971.50	1.99
CPLG STOCK	6.504" 1.0" VM-110 13CRSS PLAIN END PLAIN END NEW BARE NONE	C	STORAGE ONLY	8	144.00	0.00	0.00
CPLG STOCK	6.626" 57.39# HP2-13CR115 PLAIN END PLAIN END NEW BARE NONE	C	STORAGE ONLY	1	5.00	286.95	0.14
NONE - OTHER	USED 2 7/8" 6.50# 13CR85 NIPPLE ASSY	C		1	30.00	0.00	0.00
NONE - OTHER	NEW 5 1/2" 20# P-110 STL BOX X 4 1/2" 15.10# 8RD SHORT PIN CROSSOVER @ 18" LONG (STORAGE ONLY)	C		1	0.00	0.00	0.00
NONE - OTHER	USED BARE 2 7/8" @ 6.50# 13CR95 BTS-8 PUP JT. ASSY. (8', 6', 4', 2' 2')	C		1	22.25	0.00	0.00
NONE - OTHER	USED BARE 2 7/8" @ 6.50# 13CR95 BTS-8 PUP JT. ASSY. (8', 6', 4')	C		1	18.05	0.00	0.00

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Page 2 of 17

NOV TUBOSCOPE
AMELIA FACILITY
P.O. BOX 1349
AMELIA, LA 70340
UNITED STATES

FIELDWOOD ENERGY LLC, HOUSTON

INVENTORY SUMMARY CURRENT BALANCE

MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
NONE - OTHER	USED BARE X-OVER 10 3/4" 73.20# TN-125-HC TSH WEDGE 563 T&C BBE BOX X MAC II TENARIS DOPELESS PIN	C		2	80.85	0.00	0.00
NONE - OTHER	NEW BARE 7 5/8" 33.70# HCP-110 API 8RD BOX X TSH 523 BOX @ 11' (STORAGE ONLY)	C		1	0.00	0.00	0.00
NONE - OTHER	NEW X-OVER 10 3/4" 65.70# SLJIII BOX X 9 7/8" 65.30# PLAIN END @ 4' EACH	C		2	0.00	0.00	0.00
WH-GRN - OTHER	X-OVER 9 5/8" 53.50# HCP-110 SLX BOX X 8RD LONG T&C PIN @46.10, BOL PTC ON PIN & BOL 2000 ON BOX END	C		1	0.00	0.00	0.00
WH-GRN - OTHER	NEW BARE X-OVER 10 3/4" 73.20# 4130M 125 KSI TSH MAC II BOX X 9 7/8" 65.30# SLJIII PIN @ 5.15'	C		1	5.15	0.00	0.00
WHITE - OTHER	NEW BARE X-OVER 10 3/4" 65.70# VAM SLJIII BOX X 9 7/8" 62.80# TSH WEDGE 523 PIN SMLS @ 4.20'	C		1	4.20	0.00	0.00
WHITE - OTHER	NEW BAE X-OVER 10 3/4" @ 85.30# Q125 TSH MAC II DPLS BOX X 10 1/8" 79.29# TSH W523 DPLS PIN 5.15' (OCR 127)	C		1	5.15	0.00	0.00
WHITE - OTHER	7" 41# Q-125 STL BOX X 7" 42.70# VAM SLJII-II PIN X-OVER @5'(READY TO RUN)	C		1	0.00	0.00	0.00
WHITE - OTHER	7" 41# Q-125 STL BOX X 7" 42.70# VAM SLJII-II PIN X-OVER @10' (READY TO RUN)	C		1	0.00	0.00	0.00
WHITE - OTHER	7 5/8" 39# Q-125 SLSF BOX X 7" 41# STL PIN X-OVER @ 3'EACH (READY TO RUN)	C		2	0.00	0.00	0.00
WHITE - OTHER	NEW BARE X-OVER 9 7/8" 62.80# TN-125-HC TSH WEDGE 523 BOX X SLJIII PIN INTEGRAL JOINT (U) R-3 TENARIS SEAMLESS WEARBOX CENT 87.60'	C		2	87.60	0.00	0.00
WHITE - OTHER	NEW BARE VIT TUBING 7" 32# HYP-TP1 13CR110 OUTER X 5 1/2" 23# 13CR95 BTS-6 BOX X PIN INNER R-3 SMLS SUMITOMO FOOTAGE 395.75 (JET LUBE KORR GUARD)	C		10	0.00	0.00	0.00
WH-RD - OTHER	NEW BARE X-OVER 7 5/8" 38.08# Q-125 SLF BOX X SLJIII PIN R3 USS @ 42.65' (WH-RD) (BAD BOX)	C		1	0.00	0.00	0.00
WH-RD - OTHER	NEW BARE VIT TUBING 7" 32# HYP-TP1 13CR110 OUTER X 5 1/2" 23# 13CR95 BTS-6 BOX X PIN INNER R-3 SMLS SUMITOMO FOOTAGE 39.50 (BAD PIN)	C		1	0.00	0.00	0.00
NONE - OTHER	3 1/16" 15K MANUMATIC WING VALVE ASSY. @ 4'	C		1	0.00	0.00	0.00
NONE - OTHER	3 1/16" 15M X-MAS TREE ASSY. W/ 7 1/16" WELLHEAD ADAPTER @ 8'	C		1	0.00	0.00	0.00
CASING	4 1/2" 13.50# HCP-110 ULTRA SF FLUSH JOINT NEW BARE WHITE	C	READY TO RUN BOL PTC	16	676.75	9,136.13	4.57
CASING	4 1/2" 18.90# HP213CR110 JFE LION T&C NEW BARE WH-RD	I	BAD BOX	2	88.00	1,663.20	0.83
CASING	4 1/2" 18.90# HP213CR110 JFE LION T&C NEW BARE WH-RD	I	BAD PIN	2	88.00	1,663.20	0.83
CASING	4 1/2" 18.90# HP213CR110 JFE LION T&C NEW BARE WH-RD	I	BAD PIN AND BOX	3	132.00	2,494.80	1.25
CASING	4 1/2" 18.90# HP213CR110 JFE LION T&C NEW BARE WHITE	I		41	1,804.00	34,095.60	17.05
CASING	4 1/2" 18.97# Q-125 HCE SLJIII INTEGRAL JOINT (U) NEW BARE WH-GRN	C	NO HEAT #	8	324.30	6,151.97	3.08
CASING	5" 18.00# HCP-110 STL INTEGRAL JOINT (U) NEW BARE WH-GRN	C	NO HEAT #	1	41.45	746.10	0.37
CASING	5" 18.00# HCP-110 STL INTEGRAL JOINT (U) NEW BARE WHITE*	C	READY TO RUN	4	167.40	3,013.20	1.51
CASING	5" 18.00# P-110 HYD 513 INTEGRAL JOINT (U) NEW BARE WHITE	C	READY TO RUN	16	698.00	12,564.00	6.28
CASING	5" 18.00# P-110 HYD 513 INTEGRAL JOINT (U) NEW BARE WH-GRN	C	NO HEAT #	3	141.30	2,543.40	1.27

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Page 3 of 17

INVENTORY SUMMARY CURRENT BALANCE

NOV TUBOSCOPE
AMELIA FACILITY
P.O. BOX 1349
AMELIA, LA 70340
UNITED STATES

FIELDWOOD ENERGY LLC, HOUSTON

MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
CASING	5" 18.00# P-110 EC TSH 513 INTEGRAL JOINT (IJ) NEW BARE WHITE*	C	READY TO RUN BOL PTC	5	226.10	4,069.80	2.03
CASING	5" 18.00# P-110-ICV TSH WEDGE 625 INTEGRAL JOINT (IJ) USED BARE NONE	C	NOT TVI INSP	20	918.55	16,533.90	8.27
CASING	5 1/2" 17# P-110 TSH 511 INTEGRAL JOINT (IJ) NEW BARE WHITE	C	OCR127	97	4,578.35	77,831.95	38.92
CASING	5 1/2" 20.00# HCP-110 STL INTEGRAL JOINT (IJ) NEW BARE WH-G-R	C	BAD BOX	1	45.60	912.00	0.46
CASING	5 1/2" 20.00# HCP-110 STL INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD BOX	8	361.80	7,236.00	3.62
CASING	5 1/2" 20.00# HCP-110 STL INTEGRAL JOINT (IJ) NEW BARE WHITE*	C	CENTRALIZER - MOLD ON (2)	1	45.40	908.00	0.45
CASING	5 1/2" 20.00# HCP-110 STL INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD PIN AND BOX	3	134.25	2,685.00	1.34
CASING	5 1/2" 20.00# P-110 STL INTEGRAL JOINT (IJ) NEW BARE WH-R-G	C	BAD BOX	1	46.10	922.00	0.46
CASING	5 1/2" 20.00# P-110 EC STL INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD PIN	4	156.15	3,123.00	1.56
CASING	5 1/2" 20.00# P-110 EC STL INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD PIN AND BOX	2	76.40	1,528.00	0.76
CASING	5 1/2" 20.00# P-110 EC VAM TOP HT T&C NEW BARE WHITE	C	OCR127	1	46.10	922.00	0.46
CASING	5 1/2" 20.00# P-110 EC VAM TOP HT T&C NEW BARE WH-RD	C	BAD PIN	6	276.10	5,522.00	2.76
CASING	5 1/2" 20.00# P-110 EC STL INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD BOX	11	429.55	8,591.00	4.30
CASING	5 1/2" 20.00# P-110 EC STL INTEGRAL JOINT (IJ) NEW BARE WHITE	C	OCR127	4	163.45	3,269.00	1.63
CASING	5 1/2" 20.00# P-110 IC TSH 625 INTEGRAL JOINT (IJ) USED BARE NONE	C	NOT TVI INSP	11	511.35	10,227.00	5.11
CASING	5 1/2" 23.00# 13 CR-95 BTS-6 INTEGRAL JOINT (IJ) USED BARE YELLOW	C	KORRGUARD STORAGE	1	39.75	914.25	0.46
CASING	5 1/2" 23.00# 13 CR-95 BTS-6 INTEGRAL JOINT (IJ) USED BARE YEL-RD	C	BAD BOX	1	39.80	915.40	0.46
CASING	5 1/2" 23.00# 13 CR-95 BTS-6 INTEGRAL JOINT (IJ) NEW BARE WHITE	C	KORRGUARD STORAGE	8	316.45	7,278.35	3.64
CASING	5 1/2" 23.00# 13CR95 JFE LION CR T&C NEW BARE NONE	C	BAD PIN	1	44.00	1,012.00	0.51
CASING	5 1/2" 23.00# 13CR95 JFE LION CR T&C NEW BARE WHITE	C	KENDEX	1	43.16	992.68	0.50
CASING	5 1/2" 23.00# 13CR95 JFE LION CR T&C NEW BARE WH-RD	C	BAD PIN AND BOX	1	43.55	1,001.65	0.50
CASING	5 1/2" 23.00# 13CR95 JFE LION CR T&C NEW BARE WHITE	C	BOLSTERED - KENDEX	164	7,100.34	163,307.74	81.65
CASING	5 1/2" 23.00# P-110 EC STL INTEGRAL JOINT (IJ) NEW BARE WH-GRN	C	NO HEAT #	1	47.30	1,087.90	0.54
CASING	5 1/2" 23.00# P-110 EC STL INTEGRAL JOINT (IJ) NEW BARE WH-R-G	C	BAD PIN AND BOX	4	171.85	3,952.55	1.98
CASING	5 1/2" 23.00# P-110 EC STL INTEGRAL JOINT (IJ) NEW BARE WH-R-G	C	BAD BOX	9	408.80	9,402.40	4.70
CASING	5 1/2" 26.00# Q-125 SLJIII INTEGRAL JOINT (IJ) NEW BARE WHITE	C	READY TO RUN	18	820.90	21,343.40	10.67
CASING	5 1/2" 26.00# VM-110 13CRSS VAM TOP HC T&C NEW BARE NONE	C	NO HEAT #	1	43.00	1,118.00	0.56
CASING	5 1/2" 26.00# VM-110 13CRSS VAM TOP HC T&C UNKNOWN BARE NONE	C	TO BE INSPECTED	2	90.45	2,351.70	1.18

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Page 4 of 17

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MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
CASING	5 1/2" 26.00# VM-110 13CRSS VAM TOP HC T&C USED BARE YEL-RD	C	BAD PIN	4	181.50	4,719.00	2.36
CASING	5 1/2" 26.00# VM-110 13CRSS VAM TOP HC T&C NEW BARE WHITE	C	KORRGUARD STORAGE	40	1,806.30	46,963.80	23.48
CASING	5 1/2" 26.00# VM-110 13CRSS VAM TOP HC T&C NEW BARE WHITE	C	BOLSTERED - BOL 72733	46	1,984.82	51,605.32	25.80
CASING	5 1/2" 29.70# HP213CR115 PLAIN END UPSET PLAIN END NEW BARE NONE	C	STORAGE ONLY	6	264.00	7,840.80	3.92
CASING	5 1/2" 29.70# HP2-13CR115 PLAIN END UPSET PLAIN END NEW BARE WHITE	C	BOLSTERED	12	430.75	12,793.19	6.40
CASING	7" 26.00# HCP-110 API 8RD LONG T&C NEW BARE WH-RD	C	BAD PIN AND BOX	2	83.70	2,176.20	1.09
CASING	7" 26.00# HCP-110 API 8RD LONG T&C NEW BARE WH-RD	C	BAD BOX	7	327.85	8,524.10	4.26
CASING	7" 26.00# HCP-110 API 8RD LONG T&C NEW BARE WHITE	C	READY TO RUN BOL 2000	18	817.11	21,244.96	10.62
CASING	7" 26.00# HCP-110 API 8RD LONG T&C NEW BARE WH-GRN-RD	C	BAD PIN	1	47.40	1,232.40	0.62
CASING	7" 26.00# HCP-110 API 8RD LONG T&C NEW BARE WH-RD	C	BAD PIN	3	124.55	3,238.30	1.62
CASING	7" 26.00# HCP-110 API 8RD LONG T&C NEW BARE WHITE	C	OVERAGE	6	280.02	7,280.52	3.64
CASING	7" 26.00# HCP-110 API 8RD LONG T&C NEW BARE WHITE*	C	OVERAGE	3	139.95	3,638.70	1.82
CASING	7" 26.00# HCP-110 API 8RD LONG T&C NEW BARE WH-GRN	C	NO HEAT #	25	1,112.05	28,913.30	14.46
CASING	7" 26.00# HCP-110 API 8RD LONG T&C NEW BARE WHITE*	C	READY TO RUN	2	83.60	2,173.60	1.09
CASING	7" 26.00# P-110 EC API 8RD LONG T&C NEW BARE WH-GRN-RD	C	BAD PIN	2	89.70	2,332.20	1.17
CASING	7" 26.00# P-110 EC API 8RD LONG T&C NEW BARE WH-RD	C	BAD PIN	1	44.15	1,147.90	0.57
CASING	7" 26.00# P-110 EC API 8RD LONG T&C NEW BARE WH-GRN	C	NO HEAT #	29	1,302.50	33,865.00	16.93
CASING	7" 26.00# P-110 EC API 8RD LONG T&C NEW BARE WHITE*	C	READY TO RUN	28	1,255.92	32,653.99	16.33
CASING	7" 26.00# P-110 EC API 8RD LONG T&C NEW BARE WH-RD	C	BAD PIN AND BOX	2	89.10	2,316.60	1.16
CASING	7" 26.00# P-110 EC API 8RD LONG T&C NEW BARE WHITE*	C	READY TO RUN BOL 2000	2	89.10	2,316.60	1.16
CASING	7" 26.00# P-110 EC API 8RD LONG T&C NEW BARE WH-RD	C	BAD BOX	5	221.25	5,752.50	2.88
CASING	7" 29.00# HCP-110 API 8RD LONG T&C NEW BARE WH-GRN	C	NO HEAT #	26	1,085.65	31,483.85	15.74
CASING	7" 29.00# HCP-110 API 8RD LONG T&C NEW BARE WH-RD	C	BAD PIN AND BOX	1	42.60	1,235.40	0.62
CASING	7" 29.00# HCP-110 API 8RD LONG T&C NEW BARE WH-RD	C	BAD PIN	1	47.00	1,363.00	0.68
CASING	7" 29.00# HCP-110 API 8RD LONG T&C NEW BARE WH-RD	C	BAD BOX	4	170.91	4,956.25	2.48
CASING	7" 29.00# HCP-110 API 8RD LONG T&C NEW BARE WHITE	C	READY TO RUN BOL 2000	10	451.50	13,093.50	6.55
CASING	7" 29.00# P-110 API 8RD LONG T&C NEW BARE WHITE	C	READY TO RUN BOL 2000	7	314.20	9,111.80	4.56
CASING	7" 29.00# P-110 EC HYD 523 INTEGRAL JOINT (IJ) NEW BARE WHITE	C	READY TO RUN	32	1,379.95	40,018.55	20.01

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Page 5 of 17

INVENTORY SUMMARY CURRENT BALANCE

NOV TUBSCOPE
AMELIA FACILITY
P.O. BOX 1349
AMELIA, LA 70340
UNITED STATES

FIELDWOOD ENERGY LLC, HOUSTON

MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
CASING	7" 32.00# HCP-110 API 8RD LONG T&C NEW BARE WHITE	C	READY TO RUN BOL 2000	30	1,255.32	40,170.24	20.09
CASING	7" 32.00# HCP-110 API 8RD LONG T&C NEW BARE WHITE*	C	READY TO RUN BOL 2000	21	991.60	31,731.20	15.87
CASING	7" 32.00# HCP-110 TSH 513 INTEGRAL JOINT (U) UNKNOWN BARE NONE	C	CENTRALIZER - MOLD ON (2)	2	88.00	2,816.00	1.41
CASING	7" 32.00# HCP-110 TSH 523 INTEGRAL JOINT (U) NEW BARE WH-R-G	C	CENTRALIZER - MOLD ON (2)	8	371.00	11,872.00	5.94
CASING	7" 32.00# HCP-110 API 8RD LONG T&C NEW BARE WH-GRN	C	NO HEAT #	18	748.65	23,956.80	11.98
CASING	7" 32.00# HCP-110 API 8RD LONG T&C NEW BARE WHITE*	C	B,R, & SPRAY	26	1,225.15	39,204.80	19.60
CASING	7" 32.00# P-110 HC TSH 523 INTEGRAL JOINT (U) NEW BARE WHITE	C	READY TO RUN BOL PTC	24	1,106.20	35,398.40	17.70
CASING	7" 32.00# P-110 IC TSH 513 INTEGRAL JOINT (U) NEW BARE WH-RD	C	BAD BOX	2	85.25	2,728.00	1.36
CASING	7" 32.00# P-110 IC TSH 513 INTEGRAL JOINT (U) NEW BARE WHITE	C	READY TO RUN BOL PTC	30	1,283.75	41,079.92	20.54
CASING	7" 32.00# P-110 IC TSH 513 INTEGRAL JOINT (U) NEW BARE WH-RD	C	BAD PIN	2	85.40	2,732.80	1.37
CASING	7" 32.00# P-110 IC TSH 513 INTEGRAL JOINT (U) USED BARE NONE	C	NOT TVI INSP	1	44.00	1,408.00	0.70
CASING	7" 32.00# P-110 IC TSH 513 INTEGRAL JOINT (U) NEW BARE WHITE	C	KENDEX	3	128.75	4,120.00	2.06
CASING	7" 32.00# P-110 IC API 8RD LONG T&C NEW BARE WHITE*	C	READY TO RUN BOL 2000	3	138.25	4,424.00	2.21
CASING	7" 32.00# P-110 IC API 8RD LONG T&C NEW BARE WHITE*	C	READY TO RUN	15	692.30	22,153.60	11.08
CASING	7" 32.00# Q-125 TC-II T&C BBE NEW BARE WHITE	C	READY TO RUN	6	259.25	8,296.00	4.15
CASING	7" 37.29# Q-125 STL INTEGRAL JOINT (U) NEW BARE WHITE	C	READY TO RUN BOL PTC	50	2,176.30	81,154.23	40.58
CASING	7" 38.00# HCQ-125 VAM TOP T&C NEW BARE WHITE	C	READY TO RUN	4	161.95	6,154.10	3.08
CASING	7" 38.00# HCQ-125-1 STL INTEGRAL JOINT (U) NEW BARE NONE	C	STORAGE ONLY	43	1,881.70	71,504.60	35.75
CASING	7" 38.00# P-110 VAM TOP T&C NEW BARE WHITE	C	READY TO RUN	8	360.90	13,714.20	6.86
CASING	7" 41.00# V-150 STL INTEGRAL JOINT (U) NEW BARE WHITE*	C	CENTRALIZER - MOLD ON (2)	1	47.35	1,941.35	0.97
CASING	7" 41.00# V-150 STL INTEGRAL JOINT (U) NEW BARE WHITE	C	READY TO RUN BOL PTC	56	2,620.90	107,456.90	53.73
CASING	7" 42.59# Q-125-1 SLJIII INTEGRAL JOINT (U) NEW BARE WH-GRN	C	NO HEAT #	1	43.75	1,863.31	0.93
CASING	7" 42.59# Q-125-1 SLJIII FLOAT SHOE NEW BARE WHITE	C	READY TO RUN BOL PTC	1	45.10	1,920.81	0.96
CASING	7" 42.59# Q-125-1 SLJIII INTEGRAL JOINT (U) NEW BARE WHITE	C	READY TO RUN BOL PTC	350	15,428.65	657,106.40	328.55

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Page 6 of 17

INVENTORY SUMMARY CURRENT BALANCE

NOV TUBOSCOPE
AMELIA FACILITY
P.O. BOX 1349
AMELIA, LA 70340
UNITED STATES

FIELDWOOD ENERGY LLC, HOUSTON

MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
CASING	7" 42.59# Q-125-1 SLJIII INTEGRAL JOINT (IJ) NEW BARE NONE	C	STORAGE ONLY	11	484.85	20,649.76	10.32
CASING	7" 42.70# Q-125-1 SLJIII CUT OFF NEW BARE WHITE	C	STORAGE ONLY	1	38.90	1,661.03	0.83
CASING	7 1/16" 40.40# HP2-13CR115 PLAIN END PLAIN END NEW BARE WHITE	C	NOT BOLSTERED	3	107.72	4,351.78	2.18
CASING	7 1/16" 40.40# HP2-13CR115 PLAIN END PLAIN END NEW BARE NONE	C	STORAGE ONLY	12	528.00	21,331.20	10.67
CASING	7 5/8" 29.06# P-110 EC SLJIII INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD BOX	29	1,338.00	38,882.22	19.44
CASING	7 5/8" 29.06# P-110 EC SLJIII INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD PIN	47	2,165.43	62,927.40	31.46
CASING	7 5/8" 29.06# P-110 EC SLJIII INTEGRAL JOINT (IJ) NEW BARE WHITE	C	OCR127	47	2,179.15	63,326.09	31.66
CASING	7 5/8" 29.06# P-110 EC SLJIII INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD PIN AND BOX	88	4,051.36	117,732.52	58.87
CASING	7 5/8" 29.70# HCP-110 API 8RD LONG T&C NEW BARE WHITE	C	READY TO RUN BOL 2000	21	958.15	28,457.06	14.23
CASING	7 5/8" 29.70# HCP-110 API 8RD LONG T&C NEW BARE WH-GRN	C	NO HEAT #	2	89.65	2,662.61	1.33
CASING	7 5/8" 29.70# HCP-110 API 8RD LONG T&C NEW BARE WHITE	C	REPAIRED	4	184.15	5,469.26	2.73
CASING	7 5/8" 29.70# HCP-110 API 8RD LONG T&C NEW BARE WHT-GR	C	REPAIRED	1	46.78	1,389.37	0.69
CASING	7 5/8" 29.70# HCP-110 TSH 513 INTEGRAL JOINT (IJ) NEW BARE WHITE	C	READY TO RUN BOL PTC	25	1,134.70	33,700.59	16.85
CASING	7 5/8" 29.70# HCP-110 IC TSH 513 CENTRALIZER NEW BARE WH-RD	C	BAD PIN AND BOX	1	47.75	1,418.18	0.71
CASING	7 5/8" 29.70# HCP-110 IC TSH 513 CENTRALIZER NEW BARE WH-RD	C	BAD PIN	2	87.85	2,609.15	1.30
CASING	7 5/8" 29.70# HCP-110 IC TSH 513 CENTRALIZER NEW BARE WH-RD	C	BAD BOX	2	95.05	2,822.99	1.41
CASING	7 5/8" 29.70# P-110 EC SLJIII INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD BOX	5	230.70	6,851.79	3.43
CASING	7 5/8" 29.70# P-110 EC SLJIII INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD PIN	11	506.77	15,051.07	7.53
CASING	7 5/8" 29.70# P-110 EC SLJIII INTEGRAL JOINT (IJ) NEW BARE WHITE	C	OCR127	46	2,114.10	62,788.79	31.39
CASING	7 5/8" 29.70# P-110 IC USED BARE NONE	C	CUT OFF EA. END	1	19.10	567.27	0.28
CASING	7 5/8" 29.70# P-110 IC TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD BOX	30	1,397.90	41,517.63	20.76
CASING	7 5/8" 29.70# P-110 IC DUTCHMAN/CUT-OFF PIN INTEGRAL JOINT (IJ) USED BARE NONE	C	TO BE INSPECTED	1	27.40	813.78	0.41
CASING	7 5/8" 29.70# P-110 IC TSH 513 INTEGRAL JOINT (IJ) USED BARE NONE	C	CUT OFF BOX	1	39.80	1,182.06	0.59
CASING	7 5/8" 29.70# P-110 IC TSH 513 INTEGRAL JOINT (IJ) USED BARE NONE	C	CUT OFF PIN	1	26.20	778.14	0.39
CASING	7 5/8" 29.70# P-110 IC TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD PIN AND BOX	3	138.50	4,113.45	2.06
CASING	7 5/8" 29.70# P-110 IC API 8RD LONG T&C NEW BARE WHITE	C	REPAIRED	18	836.22	24,835.73	12.42
CASING	7 5/8" 29.70# P-110 IC API 8RD LONG T&C NEW BARE WHT-GR	C	REPAIRED	1	45.82	1,360.85	0.68
CASING	7 5/8" 29.70# P-110 IC API 8RD LONG T&C NEW BARE WH-GRN	C	NO HEAT #	2	91.80	2,726.46	1.36
CASING	7 5/8" 29.70# P-110 IC TSH 513 INTEGRAL JOINT (IJ) USED BARE NONE	C	NOT TVI INSP	2	88.00	2,613.60	1.31
CASING	7 5/8" 29.70# P-110 IC API 8RD LONG T&C NEW BARE WHITE	C	READY TO RUN BOL 2000	31	1,430.89	42,497.43	21.25

INVENTORY SUMMARY CURRENT BALANCE

NOV TUBOSCOPE
AMELIA FACILITY
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AMELIA, LA 70340
UNITED STATES

FIELDWOOD ENERGY LLC, HOUSTON

MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
CASING	7 5/8" 29.70# P-110 IC API 8RD LONG T&C NEW BARE WHITE*	C	READY TO RUN BOL 2000	36	1,687.50	50,118.75	25.06
CASING	7 5/8" 29.70# P-110 IC TSH 513 INTEGRAL JOINT (IJ) NEW BARE WHITE	C	KENDEX	48	2,089.05	62,044.79	31.02
CASING	7 5/8" 29.70# P-110 IC TSH 513 INTEGRAL JOINT (IJ) NEW BARE WHITE	C	READY TO RUN BOL PTC	43	1,987.13	59,017.72	29.51
CASING	7 5/8" 29.70# P-110 IC API 8RD LONG T&C NEW BARE WHITE	C	NO COMMENTS	5	230.70	6,851.79	3.43
CASING	7 5/8" 29.70# P-110 IC API 8RD LONG T&C NEW BARE WHITE	C	KENDEX	193	9,010.25	267,604.43	133.80
CASING	7 5/8" 29.70# P-110 IC TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD PIN	22	1,020.65	30,313.31	15.16
CASING	7 5/8" 33.70# HCP-110 API 8RD LONG T&C NEW BARE NONE-RED	C	BAD PIN	14	646.00	21,770.20	10.89
CASING	7 5/8" 33.70# HCP-110 API 8RD LONG T&C NEW BARE WH-RD	C	BAD PIN	1	45.25	1,524.93	0.76
CASING	7 5/8" 33.70# HCP-110 API 8RD LONG T&C NEW BARE WHITE	C	READY TO RUN BOL 2000	141	6,370.75	214,694.28	107.35
CASING	7 5/8" 33.70# HCP-110 API 8RD LONG T&C NEW BARE WH-GRN	C	NO HEAT #	101	4,499.93	151,647.75	75.82
CASING	7 5/8" 33.70# HCP-110 API 8RD LONG T&C NEW BARE WHITE	C	READY TO RUN	18	797.60	26,879.12	13.44
CASING	7 5/8" 33.70# HCP-110 API 8RD LONG T&C NEW BARE NONE	C	STORAGE ONLY	109	5,033.95	169,644.26	84.82
CASING	7 5/8" 33.70# HCP-110 API 8RD LONG T&C NEW BARE WHITE	C	REPAIRED	55	2,407.12	81,120.03	40.56
CASING	7 5/8" 33.70# P-110 RY TSH 523 PLAIN END BOX UNKNOWN BARE NONE	C	STORAGE ONLY	1	34.10	1,149.17	0.57
CASING	7 5/8" 38.08# HCQ-125 SLUJII INTEGRAL JOINT (IJ) NEW BARE WH-GRN	C	NO HEAT #	1	43.70	1,664.10	0.83
CASING	7 5/8" 38.08# HCQ-125 SLUJII INTEGRAL JOINT (IJ) USED BARE NONE	C	NOT TVI INSP	1	43.55	1,658.38	0.83
CASING	7 5/8" 38.08# HCQ-125 SLUJII INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD PIN	2	84.65	3,223.47	1.61
CASING	7 5/8" 38.08# HCQ-125 SLUJII INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD BOX	2	81.65	3,109.23	1.55
CASING	7 5/8" 38.08# HCQ-125 SLUJII INTEGRAL JOINT (IJ) NEW BARE WHITE	C	OCR127	13	559.25	21,296.24	10.65
CASING	7 5/8" 38.08# Q-125 SLF FLUSH JOINT USED BARE NONE	C	CUT OFF PIN	2	67.00	2,551.36	1.28
CASING	7 5/8" 38.08# Q-125 SLF FLUSH JOINT NEW BARE WH-RD	C	BAD BOX	1	43.60	1,660.29	0.83
CASING	7 5/8" 38.08# Q-125 SLF FLUSH JOINT USED BARE NONE	C	NOT TVI INSP	2	88.50	3,370.08	1.69
CASING	7 5/8" 38.08# Q-125 SLF FLUSH JOINT NEW BARE WHITE	C	OCR127	10	438.55	16,699.98	8.35
CASING	7 3/4" 46.10# Q-125 TSH 523 DPLS GUIDE SHOE - BH NEW BARE WHITE	C	WEARSOX CENT	1	43.29	1,995.67	1.00
CASING	7 3/4" 46.10# Q-125 TSH 523 DPLS FLOAT COLLAR - BH NEW BARE WHITE	C	WEARSOX CENT	1	43.30	1,996.13	1.00
CASING	7 3/4" 46.10# Q-125 TSH 523 DPLS INTEGRAL JOINT (IJ) NEW BARE WHITE	C	DOPELESS CONNS	3	123.26	5,682.29	2.84
CASING	7 3/4" 46.10# Q-125 TSH 523 DPLS INTEGRAL JOINT (IJ) NEW BARE WHITE	C	WEARSOX CENT	17	696.84	32,124.32	16.06
CASING	7 3/4" 46.10# Q-125 TSH 523 DPLS INTEGRAL JOINT (IJ) NEW BARE WHITE	C	WEARSOX CENT	28	1,269.16	58,508.28	29.25
CASING	7 3/4" 46.10# Q-125 TSH WEDGE 523 DOPELESS NEW BARE WHITE	C	DOPELESS CONNS	2	82.05	3,782.51	1.89
CASING	7 3/4" 46.10# Q-125 TSH 523 DPLS INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD BOX	14	582.15	26,836.92	13.42

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Page 8 of 17

INVENTORY SUMMARY CURRENT BALANCE

NOV TUBOSCOPE
AMELIA FACILITY
P.O. BOX 1349
AMELIA, LA 70340
UNITED STATES

FIELDWOOD ENERGY LLC, HOUSTON

MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
CASING	7 3/4" 46.10# Q-125 TSH 523 DPLS INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD PIN	9	375.60	17,315.16	8.66
CASING	7 3/4" 46.10# Q-125 IC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE	C	READY TO RUN BOL 72733	5	224.50	10,349.45	5.17
CASING	7 3/4" 46.10# TN-125-HCY TSH WEDGE 523 INTEGRAL JOINT (IJ) NEW BARE WHITE	C	OCR127	18	830.99	38,308.64	19.15
CASING	7 3/4" 46.10# TN-125-HCY TSH WEDGE 523 INTEGRAL JOINT (IJ) NEW BARE WHITE	C	KENDEX	11	491.80	22,671.98	11.34
CASING	9 5/8" 47.00# P-110 EC API 8RD LONG T&C NEW BARE WHITE	C	READY TO RUN BOL 2000	13	564.10	26,512.70	13.26
CASING	9 5/8" 52.85# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD PIN	17	766.30	40,498.96	20.25
CASING	9 5/8" 52.85# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD BOX	11	488.70	25,827.80	12.91
CASING	9 5/8" 52.85# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD PIN AND BOX	15	664.00	35,092.40	17.55
CASING	9 5/8" 52.90# HCQ-125 STL INTEGRAL JOINT (IJ) NEW BARE WHITE	C	READY TO RUN BOL PTC	20	881.96	46,655.50	23.33
CASING	9 5/8" 53.30# HCP-110 API 8RD LONG T&C NEW BARE WH-RD	C	BAD PIN	3	137.25	7,315.43	3.66
CASING	9 5/8" 53.30# HCP-110 API 8RD LONG T&C NEW BARE WH-RD*	C	BAD PIN	1	46.10	2,457.13	1.23
CASING	9 5/8" 53.50# HCP-110 API 8RD LONG T&C NEW BARE WH-RD	C	BAD PIN	1	46.00	2,461.00	1.23
CASING	9 5/8" 53.50# HCP-110 API 8RD LONG T&C NEW BARE WH-RD*	C	BAD PIN	2	92.95	4,972.83	2.49
CASING	9 5/8" 53.50# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WH-GRN-RD	C	BAD PIN AND BOX	1	45.65	2,442.28	1.22
CASING	9 5/8" 53.50# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD BOX	1	44.75	2,394.13	1.20
CASING	9 5/8" 53.50# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE	C	READY TO RUN BOL PTC	2	87.25	4,667.88	2.33
CASING	9 5/8" 53.50# HCP-110 TSH 523 FLOAT SHOE NEW BARE WH-GRN	C	CENTRALIZER SUB	1	51.00	2,728.50	1.36
CASING	9 5/8" 53.50# HCP-110 TSH 523 FLOAT COLLAR NEW BARE WH-GRN	C	CENTRALIZER SUB	1	48.60	2,600.10	1.30
CASING	9 5/8" 53.50# HCP-110 TSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-G-R	C	BAD BOX	1	44.35	2,372.73	1.19
CASING	9 5/8" 53.50# HCP-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD BOX	3	140.70	7,527.45	3.76
CASING	9 5/8" 53.50# HCP-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD PIN	1	46.65	2,495.78	1.25
CASING	9 5/8" 53.50# HCP-110 HYD 523 INTEGRAL JOINT (IJ) NEW BARE WH-G-R	C	BAD PIN	1	47.15	2,522.53	1.26
CASING	9 5/8" 53.50# HCP-110 TSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD PIN	2	87.95	4,705.33	2.35
CASING	9 5/8" 53.50# HCP-110 HYD 523 INTEGRAL JOINT (IJ) NEW BARE WH-G-R	C	BAD BOX	9	421.63	22,557.38	11.28
CASING	9 5/8" 53.50# HCP-110 HYD 523 INTEGRAL JOINT (IJ) NEW BARE WH-GRN	C	NO HEAT #	2	92.80	4,964.80	2.48
CASING	9 5/8" 53.50# HCP-110 TSH 523 CENT SUB NEW BARE WH-GRN	C	NO HEAT #	8	389.05	20,814.18	10.41
CASING	9 5/8" 53.50# HCP-110 TSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE	C	READY TO RUN BOL PTC	3	133.55	7,144.93	3.57
CASING	9 5/8" 53.50# HCP-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WH-GRN	C	NO HEAT #	4	187.70	10,041.95	5.02

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Page 9 of 17

INVENTORY SUMMARY CURRENT BALANCE

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UNITED STATES

FIELDWOOD ENERGY LLC, HOUSTON

MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
CASING	9 5/8" 53.50# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WH-GRN	C	NO HEAT #	6	262.75	14,057.13	7.03
CASING	9 5/8" 53.50# HCP-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WHITE	C	READY TO RUN BOL PTC	16	741.08	39,647.91	19.82
CASING	9 5/8" 53.50# HCP-110 API 8RD LONG T&C NEW BARE WHITE	C	OCR127	21	975.55	52,191.93	26.10
CASING	9 5/8" 53.50# HCP-110 API 8RD LONG T&C NEW BARE RED	C	NO DRIFT	1	46.70	2,498.45	1.25
CASING	9 5/8" 53.50# HCQ-125 BUTTRESS T&C NEW BARE WH-RD	C	BAD BOX	1	47.25	2,527.88	1.26
CASING	9 5/8" 53.50# HCQ-125 STL FLOAT SHOE NEW BARE WHITE	C	READY TO RUN	1	48.34	2,586.19	1.29
CASING	9 5/8" 53.50# HCQ-125 STL INTEGRAL JOINT (IJ) NEW BARE WH-G-R	C	BAD PIN	1	38.80	2,075.80	1.04
CASING	9 5/8" 53.50# HCQ-125 STL INTEGRAL JOINT (IJ) NEW BARE WH-RD*	C	BAD PIN	2	89.25	4,774.88	2.39
CASING	9 5/8" 53.50# HCQ-125 STL INTEGRAL JOINT (IJ) NEW BARE WH-RD*	C	BAD BOX	1	46.20	2,471.70	1.24
CASING	9 5/8" 53.50# HCQ-125 STL INTEGRAL JOINT (IJ) NEW BARE WHITE*	C	READY TO RUN	43	1,907.75	102,064.63	51.03
CASING	9 5/8" 53.50# HCQ-125 BUTTRESS T&C NEW BARE WHITE	C	READY TO RUN BOL 2000	14	642.90	34,395.15	17.20
CASING	9 5/8" 53.50# HCQ-125 SLIJI INTEGRAL JOINT (IJ) NEW BARE WHITE	C	READY TO RUN	6	281.40	15,054.90	7.53
CASING	9 5/8" 53.50# HCQ-125 API 8RD LONG T&C NEW BARE WHITE	C	READY TO RUN	16	726.90	38,889.15	19.44
CASING	9 5/8" 53.50# P110 EC SLX INTEGRAL JOINT (IJ) NEW BARE WH-G-R	C	BAD PIN AND BOX	4	181.95	9,734.33	4.87
CASING	9 5/8" 53.50# P110 EC SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD PIN AND BOX	6	275.45	14,736.58	7.37
CASING	9 5/8" 53.50# P110 EC SLX INTEGRAL JOINT (IJ) NEW BARE WH-G-R	C	BAD BOX	5	228.00	12,198.00	6.10
CASING	9 5/8" 53.50# P110 EC SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD BOX	28	1,255.40	67,163.90	33.58
CASING	9 5/8" 53.50# P110 EC SLX INTEGRAL JOINT (IJ) NEW BARE WH-G-R	C	BAD PIN	6	272.00	14,552.00	7.28
CASING	9 5/8" 53.50# P110 EC SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD PIN	5	222.20	11,887.70	5.94
CASING	9 5/8" 53.50# P110 EC TSH 513 INTEGRAL JOINT (IJ) NEW BARE WHITE	C	READY TO RUN BOL PTC	259	11,294.50	604,255.75	302.13
CASING	9 5/8" 53.50# P-110 EC CUT OFF PIN CUT OFF USED BARE NONE	C	DUTCHMAN	1	49.60	2,653.60	1.33
CASING	9 5/8" 53.50# P-110 EC CUT OFF PIN INTEGRAL JOINT (IJ) USED BARE NONE	C	NOT TVI INSP	1	46.05	2,463.68	1.23
CASING	9 5/8" 53.50# P-110 EC SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD*	C	BAD PIN	1	44.70	2,391.45	1.20
CASING	9 5/8" 53.50# P-110 EC HYD 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD PIN	8	362.50	19,393.75	9.70
CASING	9 5/8" 53.50# P-110 EC HYD 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD PIN AND BOX	9	411.75	22,028.63	11.01
CASING	9 5/8" 53.50# P-110 EC HYD 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD BOX	86	3,869.76	207,032.07	103.52
CASING	9 5/8" 53.50# P-110 EC HYD 523 INTEGRAL JOINT (IJ) NEW BARE WHITE	C	READY TO RUN BOL PTC	31	1,376.90	73,664.15	36.83
CASING	9 5/8" 53.50# P-110 IC TSH 513 INTEGRAL JOINT (IJ) NEW BARE WHITE	C	READY TO RUN BOL PTC	9	419.00	22,416.50	11.21

INVENTORY SUMMARY CURRENT BALANCE

NOV TUBOSCOPE
AMELIA FACILITY
P.O. BOX 1349
AMELIA, LA 70340
UNITED STATES

FIELDWOOD ENERGY LLC, HOUSTON

MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
CASING	9 5/8" 53.50# P-110 IC TSH 513 INTEGRAL JOINT (U) NEW BARE WH-GRN	C	NO HEAT #	9	410.85	21,980.48	10.99
CASING	9 5/8" 53.50# P-110 IC TSH 513 DOPELESS NEW BARE WHITE	C	DOPELESS CONNS	65	3,046.44	162,984.54	81.49
CASING	9 5/8" 53.50# P-110 IC TSH 513 DOPELESS NEW BARE WHITE	C	KENDEX	20	946.20	50,621.70	25.31
CASING	9 7/8" 61.80# Q-125 IC TSH 513 INTEGRAL JOINT (U) NEW BARE WH-RD*	C	BAD BOX	9	423.30	26,159.94	13.08
CASING	9 7/8" 61.80# Q125-IC TSH 513 FLOAT SHOE UNKNOWN BARE NONE	C	CENTRALIZER - MOLD ON (1)	1	44.00	2,719.20	1.36
CASING	9 7/8" 61.80# Q125-IC TSH 513 INTEGRAL JOINT (U) UNKNOWN BARE NONE	C	NOT TVI INSP	16	704.00	43,507.20	21.75
CASING	9 7/8" 62.80# P-110 HYD 513 INTEGRAL JOINT (U) NEW BARE WH-RD*	C	BAD BOX	1	46.45	2,917.06	1.46
CASING	9 7/8" 62.80# Q-125 TSH W523 DPLS WEARSOX CENT NEW BARE WHITE	C	DOPELESS CONNS	1	37.45	2,351.86	1.18
CASING	9 7/8" 62.80# Q-125 HYD 523 INTEGRAL JOINT (U) NEW BARE WH-RD*	C	BAD BOX	3	136.00	8,541.01	4.27
CASING	9 7/8" 62.80# Q-125 HC SLJIII INTEGRAL JOINT (U) NEW BARE WHITE	C	WEARSOX CENT (2)	3	135.45	8,506.26	4.25
CASING	9 7/8" 62.80# TN-125-HC TSH 523 DPLS INTEGRAL JOINT (U) USED BARE YELLOW	C	READY TO RUN	2	81.81	5,137.67	2.57
CASING	9 7/8" 62.80# TN-125-HC TSH 523 DPLS INTEGRAL JOINT (U) NEW BARE WH-RD	C	BAD PIN AND BOX	1	39.80	2,499.44	1.25
CASING	9 7/8" 62.80# TN-125-HC TSH 523 DPLS INTEGRAL JOINT (U) NEW BARE WHITE	C	WEARSOX CENT	4	155.62	9,772.94	4.89
CASING	9 7/8" 62.80# TN-125-HC TSH WEDGE 523 INTEGRAL JOINT (U) NEW BARE WHITE	C	READY TO RUN BOL 72733	13	587.95	36,923.26	18.46
CASING	9 7/8" 62.80# TN-125-HC TSH 523 DPLS INTEGRAL JOINT (U) NEW BARE WHITE	C	READY TO RUN	27	1,063.34	66,777.75	33.39
CASING	9 7/8" 62.80# TN-125-HC TSH 523 DPLS INTEGRAL JOINT (U) NEW BARE WHITE	C	DOPELESS CONNS	40	1,598.64	100,394.87	50.20
CASING	9 7/8" 64.10# Q-125 VAM SLJ II INTEGRAL JOINT (U) NEW BARE NONE	C	STORAGE ONLY	1	36.70	2,352.47	1.18
CASING	9 7/8" 64.10# Q-125 SLJIII INTEGRAL JOINT (U) USED BARE NONE	C	NOT TVI INSP	15	659.70	42,286.77	21.14
CASING	9 7/8" 64.10# Q-125 SLJIII INTEGRAL JOINT (U) NEW BARE WHITE	C	OCR127	27	1,180.90	75,695.69	37.85
CASING	9 7/8" 64.10# Q-125 SLJIII WEARSOX CENT USED BARE NONE	C	NOT TVI INSP	2	88.05	5,644.01	2.82
CASING	9 7/8" 64.10# Q-125 SLJIII INTEGRAL JOINT (U) NEW BARE WHITE	C	CENTRALIZER - MOLD ON (1)	4	175.20	11,230.32	5.62
CASING	9 7/8" 64.10# Q-125 SLJIII WEARSOX CENT NEW BARE WHITE	C	OCR127	10	441.30	28,287.33	14.14
CASING	9 7/8" 64.10# Q-125 SLJIII INTEGRAL JOINT (U) NEW BARE WHITE	C	OCR127 INSP	544	23,402.00	1,500,068.20	750.03
CASING	10 1/8" 79.22# JFE-125T SLJIII GUIDE SHOE NEW BARE WHITE	C	READY TO RUN	2	91.20	7,224.86	3.61
CASING	10 1/8" 79.22# JFE-125T SLJIII CENT SUB NEW BARE WHITE	C	READY TO RUN	84	3,799.25	300,976.59	150.49
CASING	10 1/8" 79.29# Q125 ICY TSH WEDGE 523 INTEGRAL JOINT (U) NEW BARE WHITE	C	OCR127	16	712.00	56,454.48	28.23
CASING	10 3/4" 45.50# HCN-80 BUTTRESS T&C NEW BARE WH-G-R	C	BAD PIN	1	46.50	2,115.75	1.06
CASING	10 3/4" 45.50# HCN-80 BUTTRESS T&C NEW BARE WHITE*	C	READY TO RUN BOL 2000	4	179.30	8,158.15	4.08
CASING	10 3/4" 45.50# HCN-80 BUTTRESS T&C NEW BARE WH-GRN	C	NO HEAT #	9	402.55	18,316.03	9.16

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Page 11 of 17

INVENTORY SUMMARY CURRENT BALANCE

NOV TUBOSCOPE
AMELIA FACILITY
P.O. BOX 1349
AMELIA, LA 70340
UNITED STATES

FIELDWOOD ENERGY LLC, HOUSTON

MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
CASING	10 3/4" 45.50# J-55 BUTTRESS T&C NEW BARE WH-GRN	C	NO HEAT #	5	207.60	9,445.80	4.72
CASING	10 3/4" 45.50# J-55 BUTTRESS FLOAT COLLAR NEW BARE WHITE	C	READY TO RUN	1	45.50	2,070.25	1.04
CASING	10 3/4" 45.50# J-55 BUTTRESS FLOAT SHOE NEW BARE WHITE	C	READY TO RUN	1	45.00	2,047.50	1.02
CASING	10 3/4" 45.50# J-55 BUTTRESS HANGER NEW BARE WHITE*	C	READY TO RUN	1	42.10	1,915.55	0.96
CASING	10 3/4" 45.50# J-55 BUTTRESS T&C NEW BARE WH-R-G	C	BAD BOX	2	89.45	4,069.98	2.03
CASING	10 3/4" 45.50# J-55 BUTTRESS T&C NEW BARE WHITE	C	READY TO RUN BOL 2000	1	40.10	1,824.55	0.91
CASING	10 3/4" 45.50# J-55 BUTTRESS T&C NEW BARE WH-RD	C	BAD PIN	2	81.75	3,719.63	1.86
CASING	10 3/4" 45.50# L-80 BUTTRESS T&C USED BARE NONE	C	CUT OFF PIN	1	44.00	2,002.00	1.00
CASING	10 3/4" 45.50# L-80 DUTCHMAN T&C USED BARE NONE	C	CUT OFF PIN	1	44.00	2,002.00	1.00
CASING	10 3/4" 45.50# L-80 BUTTRESS T&C NEW BARE WHITE	C	OCR127	1	43.70	1,988.35	0.99
CASING	10 3/4" 45.50# L-80 DUTCHMAN T&C USED BARE NONE	C	CUT OFF EA. END	2	88.00	4,004.00	2.00
CASING	10 3/4" 45.50# L-80 BUTTRESS T&C NEW BARE WH-RD	C	BAD PIN	5	217.15	9,880.33	4.94
CASING	10 3/4" 45.50# P-110 IC BUTTRESS T&C USED BARE NONE	C	NOT TVI INSP	1	44.00	2,002.00	1.00
CASING	10 3/4" 45.50# P-110 IC BUTTRESS T&C NEW BARE WH-RD	C	BAD PIN	3	118.20	5,378.10	2.69
CASING	10 3/4" 45.50# P-110 IC BUTTRESS T&C NEW BARE WHITE	C	KENDEX	11	441.05	20,067.78	10.03
CASING	10 3/4" 59.45# HCQ-125 SLUIII INTEGRAL JOINT (U) NEW BARE WHITE	C	OCR127 INSP	492	22,643.90	1,346,179.81	673.09
CASING	10 3/4" 60.70# JFE-110T HYD 513 INTEGRAL JOINT (U) NEW BARE WH-RD	C	BAD BOX	1	41.85	2,540.30	1.27
CASING	10 3/4" 60.70# JFE-110T HYD 513 INTEGRAL JOINT (U) NEW BARE WH-RD	C	BAD PIN	4	168.60	10,234.02	5.12
CASING	10 3/4" 65.70# Q-125 HC SLUIII INTEGRAL JOINT (U) USED BARE YEL-RD	C	BAD BOX	1	44.95	2,953.22	1.48
CASING	10 3/4" 65.70# Q-125 HC SLUIII INTEGRAL JOINT (U) USED BARE YEL-RD	C	BAD PIN	2	87.10	5,722.47	2.86
CASING	10 3/4" 65.70# Q-125 HC SLUIII INTEGRAL JOINT (U) NEW BARE WHITE	C	OCR127	11	480.93	31,597.10	15.80
CASING	10 3/4" 72.40# Q-125 PLAIN END NEW BARE NONE	C	NO COMMENTS	153	6,048.10	437,882.44	218.94
CASING	10 3/4" 73.20# TN-125-HC MAC II DOPELESS NEW BARE WH-RD	C	BAD PIN	9	383.20	28,050.24	14.03
CASING	10 3/4" 73.20# TN-125-HC MAC II DOPELESS NEW BARE WHITE	C	DOPELESS CONNS	13	510.05	37,335.66	18.67
CASING	10 3/4" 85.30# Q125 ICY MAC II INTEGRAL JOINT (U) NEW BARE WHITE	C	OCR127	18	793.90	67,720.05	33.86
CASING	11 3/4" 65.00# HCP-110 HYD 513 INTEGRAL JOINT (U) NEW BARE WH-G-R	C	BAD PIN AND BOX	2	82.30	5,349.50	2.67
CASING	11 3/4" 65.00# HCP-110 HYD 513 INTEGRAL JOINT (U) NEW BARE WH-RD*	C	BAD PIN AND BOX	15	620.45	40,329.25	20.16
CASING	11 3/4" 65.00# HCP-110 HYD 513 INTEGRAL JOINT (U) NEW BARE WH-G-R	C	BAD BOX	1	42.90	2,788.50	1.39
CASING	11 3/4" 65.00# HCP-110 HYD 513 INTEGRAL JOINT (U) NEW BARE WH-RD	C	BAD BOX	1	40.45	2,629.25	1.31
CASING	11 3/4" 65.00# HCP-110 HYD 513 FLOAT COLLAR NEW BARE WHITE	C	READY TO RUN	1	43.00	2,795.00	1.40
CASING	11 3/4" 65.00# HCP-110 HYD 513 FLOAT SHOE NEW BARE WHITE	C	READY TO RUN	1	42.50	2,762.50	1.38

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Page 12 of 17

INVENTORY SUMMARY CURRENT BALANCE

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AMELIA FACILITY
P.O. BOX 1349
AMELIA, LA 70340
UNITED STATES

FIELDWOOD ENERGY LLC, HOUSTON

MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
CASING	11 3/4" 65.00# HCP-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD*	C	BAD PIN	2	81.65	5,307.25	2.65
CASING	11 3/4" 65.00# HCP-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WHITE	C	CENTRALIZER - MOLD ON (2)	3	122.85	7,985.25	3.99
CASING	11 3/4" 65.00# JFE-110T HYD 513 INTEGRAL JOINT (IJ) NEW BARE WH-G-R	C	BAD PIN AND BOX	1	44.65	2,902.25	1.45
CASING	11 3/4" 65.00# JFE-110T HYD 513 INTEGRAL JOINT (IJ) NEW BARE WH-G-R	C	BAD BOX	1	42.75	2,778.75	1.39
CASING	11 3/4" 65.00# JFE-110T HYD 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD BOX	13	558.55	36,305.75	18.15
CASING	11 3/4" 65.00# JFE-110T HYD 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD PIN	1	42.80	2,782.00	1.39
CASING	11 3/4" 65.00# Q-125 HC HYD 523 INTEGRAL JOINT (IJ) NEW BARE WHITE	C	READY TO RUN BOL PTC	9	352.75	22,928.75	11.46
CASING	11 3/4" 65.00# Q-125 IC HYD 523 INTEGRAL JOINT (IJ) NEW BARE WHITE	C	READY TO RUN BOL PTC	18	732.25	47,596.07	23.80
CASING	11 3/4" 69.48# HCQ-125 STL INTEGRAL JOINT (IJ) NEW BARE WHITE	C	READY TO RUN	12	505.90	35,149.93	17.57
CASING	11 3/4" 69.48# HCQ-125 STL INTEGRAL JOINT (IJ) NEW BARE WHITE*	C	READY TO RUN	13	549.50	38,179.26	19.09
CASING	11 7/8" 70.26# Q125 XHP TSH 513 INTEGRAL JOINT (IJ) NEW BARE WHITE	C	OCR127	85	3,633.50	255,289.91	127.64
CASING	11 7/8" 70.26# VM-125-HC PLAIN END NEW BARE NONE	C	STORAGE ONLY	121	5,396.20	379,137.01	189.57
CASING	11 7/8" 71.80# HCQ-125 TSH 513 INTEGRAL JOINT (IJ) NEW BARE WHITE	C	OCR127	142	6,238.45	447,920.71	223.96
CASING	11 7/8" 71.80# HCQ-125 TSH 513 INTEGRAL JOINT (IJ) NEW BARE WHITE	C	OCR127 INSP	26	1,124.57	80,744.34	40.37
CASING	11 7/8" 71.80# HCQ-125 BUTTRESS T&C NEW BARE WH-RD	C	BAD PIN	1	42.95	3,083.81	1.54
CASING	11 7/8" 71.80# HCQ-125 BUTTRESS T&C NEW BARE WHITE	C	READY TO RUN	20	853.31	61,267.30	30.63
CASING	11 7/8" 71.80# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE	C	READY TO RUN	10	427.95	30,726.81	15.36
CASING	11 7/8" 71.80# Q-125 IC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD*	C	BAD BOX	11	504.00	36,187.20	18.09
CASING	11 7/8" 71.80# Q-125 IC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD*	C	BAD PIN	19	869.20	62,408.56	31.20
CASING	11 7/8" 71.80# Q-125 IC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD*	C	BAD PIN AND BOX	3	137.30	9,858.14	4.93
CASING	11 7/8" 71.80# Q-125 IC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE	C	READY TO RUN BOL PTC	21	954.85	68,558.23	34.28
CASING	11 7/8" 71.80# Q-125 IC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE*	C	READY TO RUN BOL PTC	18	822.38	59,046.84	29.52
CASING	11 7/8" 71.80# TN-125-HC TSH 523 DPLS CENT SUB NEW BARE WH-GRN	C	NO HEAT #	1	48.80	3,503.84	1.75
CASING	11 7/8" 71.80# TN-125-HC TSH 523 DPLS CENT SUB NEW BARE WH-RD	C	BAD BOX	5	223.75	16,065.25	8.03
CASING	11 7/8" 71.80# TN-125-HC TSH 523 DPLS CENT SUB NEW BARE WHITE	C	READY TO RUN	42	1,918.95	137,780.61	68.89
CASING	13 3/8" 68.00# HCL80 BUTTRESS FLOAT SHOE NEW BARE WHITE	C	OCR127	1	42.65	2,900.20	1.45
CASING	13 3/8" 68.00# HCL80 BUTTRESS FLOAT COLLAR NEW BARE WHITE	C	OCR127	1	42.75	2,907.00	1.45
CASING	13 3/8" 68.00# HCL80 BUTTRESS T&C NEW BARE WH-RD	C	BAD PIN	3	120.65	8,204.20	4.10

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Page 13 of 17

INVENTORY SUMMARY CURRENT BALANCE

NOV TUBOSCOPE
AMELIA FACILITY
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AMELIA, LA 70340
UNITED STATES

FIELDWOOD ENERGY LLC, HOUSTON

MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
CASING	13 3/8" 68.00# HCL80 BUTTRESS T&C NEW BARE WH-RD	C	BAD COUPLING	3	122.55	8,333.40	4.17
CASING	13 3/8" 68.00# J-55 BUTTRESS FLOAT SHOE NEW BARE WHITE	C	READY TO RUN	1	42.12	2,864.16	1.43
CASING	13 3/8" 68.00# J-55 BUTTRESS FLOAT COLLAR NEW BARE WHITE	C	READY TO RUN	1	43.00	2,924.00	1.46
CASING	13 3/8" 68.00# J-55 BUTTRESS T&C NEW BARE WHITE	C	REPAIRED	2	90.38	6,145.84	3.07
CASING	13 3/8" 68.00# J-55 BUTTRESS T&C NEW BARE WHITE*	C	READY TO RUN	1	43.00	2,924.00	1.46
CASING	13 3/8" 68.00# J-55 BUTTRESS T&C NEW BARE WH-RD*	C	BAD BOX	1	45.50	3,094.00	1.55
CASING	13 3/8" 68.00# J-55 BUTTRESS T&C NEW BARE WH-RD*	C	BAD PIN	2	88.90	6,045.20	3.02
CASING	13 3/8" 68.00# J-55 BUTTRESS T&C NEW BARE WH-GRN	C	NO HEAT #	9	404.19	27,484.92	13.74
CASING	13 3/8" 68.00# J-55 BUTTRESS T&C NEW BARE WHITE*	C	READY TO RUN BOL 2000	9	407.65	27,720.20	13.86
CASING	13 3/8" 68.00# NT-80 GB BUTTRESS T&C SCC NEW BARE WH-G-R	C	BAD PIN AND BOX	1	42.50	2,890.00	1.45
CASING	13 3/8" 68.00# NT80LHE DUTCHMAN/CUT-OFF PIN T&C USED BARE NONE	C	NOT TVI INSP	2	89.00	6,052.00	3.03
CASING	13 3/8" 68.00# NT80LHE CUT OFF PIN CUT OFF USED BARE NONE	C	NOT TVI INSP	1	18.00	1,224.00	0.61
CASING	13 3/8" 68.00# NT80LHE BUTTRESS T&C NEW BARE WHITE	C	NO COMMENTS	2	87.30	5,936.40	2.97
CASING	13 3/8" 70.67# P-110 SLX INTEGRAL JOINT (U) NEW BARE WH-G-R	C	BAD BOX	3	119.75	8,462.73	4.23
CASING	13 3/8" 70.67# P-110 SLX INTEGRAL JOINT (U) NEW BARE WH-RD*	C	BAD BOX	2	83.00	5,865.61	2.93
CASING	13 3/8" 72.00# HCP-110 BUTTRESS T&C NEW BARE WH-RD*	C	BAD PIN	1	45.90	3,304.80	1.65
CASING	13 3/8" 72.00# HCP-110 HYD 513 INTEGRAL JOINT (U) NEW BARE WH-RD*	C	BAD PIN	1	44.50	3,204.00	1.60
CASING	13 3/8" 72.00# HCP-110 SLX INTEGRAL JOINT (U) NEW BARE WH-RD*	C	BAD PIN	1	40.80	2,937.60	1.47
CASING	13 3/8" 72.00# HCP-110 BUTTRESS T&C NEW BARE WHT-GR	C	READY TO RUN	2	80.75	5,814.00	2.91
CASING	13 3/8" 72.00# HCP-110 SLX INTEGRAL JOINT (U) NEW BARE WHITE*	C	READY TO RUN BOL PTC	12	489.30	35,229.60	17.61
CASING	13 3/8" 72.00# HCP-110 HYD 513 INTEGRAL JOINT (U) NEW BARE WH-RD*	C	BAD BOX	8	334.85	24,109.20	12.05
CASING	13 3/8" 72.00# HCP-110 SLX INTEGRAL JOINT (U) NEW BARE WH-RD*	C	BAD BOX	6	255.10	18,367.20	9.18
CASING	13 3/8" 72.00# HCP-110 HYD 513 INTEGRAL JOINT (U) NEW BARE WHITE*	C	READY TO RUN	6	252.10	18,151.20	9.08
CASING	13 3/8" 72.00# HCP-125 BUTTRESS T&C NEW BARE WH-RD	C	BAD BOX	1	43.35	3,121.20	1.56
CASING	13 3/8" 72.00# HCP-125 BUTTRESS T&C NEW BARE WH-RD	C	BAD PIN	2	85.35	6,145.20	3.07
CASING	13 3/8" 72.00# HCP-125 BUTTRESS T&C NEW BARE WHITE	C	READY TO RUN BOL 2000	6	246.25	17,730.00	8.87
CASING	13 3/8" 72.00# P-110 IC BUTTRESS T&C NEW BARE WHITE	C	READY TO RUN BOL 2000	7	329.15	23,699.11	11.85
CASING	13 5/8" 88.20# HCP-125 SLX INTEGRAL JOINT (U) NEW BARE WH-RD*	C	BAD PIN AND BOX	1	45.30	3,995.46	2.00
CASING	13 5/8" 88.20# HCP-125 SLX INTEGRAL JOINT (U) NEW BARE WH-RD*	C	BAD BOX	2	87.40	7,708.68	3.85

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Page 14 of 17

INVENTORY SUMMARY CURRENT BALANCE

NOV TUBOSCOPE
AMELIA FACILITY
P.O. BOX 1349
AMELIA, LA 70340
UNITED STATES

FIELDWOOD ENERGY LLC, HOUSTON

MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
CASING	13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD*	C	BAD PIN	4	178.85	15,774.57	7.89
CASING	13 5/8" 88.20# JFE-125T GB CDE BUTTRESS T&C NEW BARE WH-RD	C	BAD BOX	1	42.50	3,748.50	1.87
CASING	13 5/8" 88.20# JFE-125T GB CDE BUTTRESS T&C NEW BARE WH-RD	C	BAD PIN	1	43.15	3,805.83	1.90
CASING	13 5/8" 88.20# Q-125 SLJIII INTEGRAL JOINT (IJ) NEW BARE WHITE	C	OCR127	42	1,789.70	157,851.54	78.93
CASING	13 5/8" 88.20# Q-125 HC SLJIII INTEGRAL JOINT (IJ) USED BARE NONE	C	NOT TVI INSP	1	44.00	3,880.80	1.94
CASING	13 5/8" 88.20# Q-125 HC SLJIII INTEGRAL JOINT (IJ) NEW BARE WHITE	C	CENTRALIZER - SLIP ON (1)	4	172.90	15,249.78	7.62
CASING	13 5/8" 88.20# Q-125 HC SLJIII INTEGRAL JOINT (IJ) NEW BARE WH-GR2	C	OCR127	4	162.95	14,372.19	7.19
CASING	13 5/8" 88.20# SM-125S SLJIII INTEGRAL JOINT (IJ) USED BARE NONE	C	NOT TVI INSP	2	88.00	7,761.60	3.88
CASING	13 5/8" 88.20# SM-125S SLJIII INTEGRAL JOINT (IJ) NEW BARE WHITE	C	OCR127	9	361.35	31,871.07	15.94
CASING	13 5/8" 88.20# SM-125TT SLJIII INTEGRAL JOINT (IJ) NEW BARE WH-GR2	C	OCR127	10	399.25	35,213.85	17.61
CASING	14" 112.89# Q125-IC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE	C	OCR127 INSP	29	1,218.40	137,545.18	68.77
CASING	14" 115.53# Q125 ICY TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-PUR	C	OCR127 INSP	35	1,395.20	161,187.46	80.59
CASING	16" 65.00# H-40 BUTTRESS T&C NEW BARE WH-GRN	C	NO HEAT #	1	42.25	2,746.25	1.37
CASING	16" 65.00# H-40 BUTTRESS T&C USED BARE NONE	C	NOT TVI INSP	2	77.20	5,018.00	2.51
CASING	16" 65.00# H-40 BUTTRESS T&C NEW BARE WH-RD	C	BAD COUPLING	1	35.00	2,275.00	1.14
CASING	16" 65.00# H-40 BUTTRESS T&C NEW BARE WHITE	C	OCR127	10	418.25	27,186.25	13.59
CASING	16" 65.00# H-40 BUTTRESS T&C NEW BARE WH-RD	C	BAD PIN	2	70.55	4,585.75	2.29
CASING	16" 65.00# H-40 BUTTRESS T&C NEW BARE WH-R-G	C	BAD PIN	5	212.90	13,838.50	6.92
CASING	16" 94.81# HCQ-125 TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD*	C	BAD PIN	1	36.35	3,446.34	1.72
CASING	16" 94.81# HCQ-125 TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD BOX	3	123.60	11,718.52	5.86
CASING	16" 94.81# HCQ-125 TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD*	C	BAD BOX	4	164.10	15,558.32	7.78
CASING	16" 94.81# Q-125 IC TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD PIN	1	43.50	4,124.24	2.06
CASING	16" 94.81# Q-125 IC TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD BOX	5	216.60	20,535.85	10.27
CASING	16" 94.81# Q-125 IC TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD*	C	BAD BOX	6	254.65	24,143.37	12.07
CASING	16" 97.00# HCN-80 BUTTRESS T&C NEW BARE WH-GRN-RD	C	BAD BOX	1	44.50	4,316.50	2.16
CASING	16" 97.00# HCN-80 BUTTRESS T&C NEW BARE WH-RD*	C	BAD PIN AND BOX	1	38.75	3,758.75	1.88
CASING	16" 97.00# HCN-80 BUTTRESS T&C NEW BARE WH-RD*	C	BAD PIN AND BOX	1	41.95	4,069.15	2.03
CASING	16" 97.00# Q125 HP SLF FLUSH JOINT NEW BARE WHITE	C	BAD PIN	2	90.85	8,812.45	4.41
CASING	16" 97.00# Q125 HP BUTTRESS T&C NEW BARE WH-RD*	C	OCR127 INSP	605	25,227.55	2,447,072.35	1,223.54
CASING	18" 116.09# Q125 HP HDL INTEGRAL JOINT (IJ) NEW BARE WHITE*	C	BAD PIN	22	908.50	88,124.50	44.06
CASING		C	OCR127	1	39.15	4,544.92	2.27

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Page 15 of 17

INVENTORY SUMMARY CURRENT BALANCE

NOV TUBOSCOPE
AMELIA FACILITY
P.O. BOX 1349
AMELIA, LA 70340
UNITED STATES

FIELDWOOD ENERGY LLC, HOUSTON

MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
CASING	18" 116.09# Q125 HP HDL INTEGRAL JOINT (IJ) NEW BARE WHITE	C	OCR127 INSP	230	8,974.52	1,041,852.03	520.93
CASING	18" 117.00# Q-125-HP HDL INTEGRAL JOINT (IJ) NEW BARE WHITE	C	CENTRALIZER SUB	4	170.20	19,913.40	9.96
CASING	18" 117.00# Q-125-HP HDL INTEGRAL JOINT (IJ) NEW BARE WHITE	C	OCR127	10	406.55	47,566.35	23.78
CASING	18 5/8" 87.50# J-55 BUTTRESS FLOAT COLLAR NEW BARE WH-GRN	C	NO HEAT #	1	40.80	3,570.00	1.79
CASING	18 5/8" 87.50# J-55 BUTTRESS T&C NEW BARE WH-GRN	C	NO HEAT #	1	43.60	3,815.00	1.91
CASING	18 5/8" 87.50# J-55 BUTTRESS FLOAT SHOE NEW BARE WH-GRN	C	NO HEAT #	1	45.80	4,007.50	2.00
CASING	18 5/8" 87.50# J-55 BUTTRESS HANGER NEW BARE WH-GRN	C	NO HEAT #	1	44.35	3,880.63	1.94
CASING	18 5/8" 87.50# J-55 BUTTRESS T&C USED BARE NONE	C	CUT OFF PIN	1	24.00	2,100.00	1.05
CASING	18 5/8" 87.50# J-55 DUTCHMAN T&C USED BARE NONE	C	CUT OFF EA. END	2	75.00	6,562.50	3.28
CASING	18 5/8" 99.50# J-55 BUTTRESS SPECIAL CLEAR. BBE NEW BARE WH-GRN	C	NO HEAT #	8	337.15	33,546.43	16.77
CASING	20" 94.00# J-55 BUTTRESS T&C NEW BARE WHITE	C	READY TO RUN	19	865.54	81,360.76	40.68
CASING	20" 106.50# J-55 BUTTRESS T&C NEW BARE WHITE*	C	READY TO RUN BOL 2000	4	173.50	18,477.75	9.24
CASING	20" 133.00# X-56 GB BUTTRESS T&C NEW BARE WHITE	C	READY TO RUN	2	87.50	11,637.50	5.82
CASING	20" 133.00# X-56 BUTTRESS T&C NEW BARE WHITE	C	READY TO RUN	11	478.85	63,687.05	31.84
CASING	20" 169.00# X-56 BUTTRESS T&C NEW BARE WHITE*	C	READY TO RUN BOL 2000	10	444.85	75,179.65	37.59
TUBING	2 3/8" 4.70# 13CR85 BTS-8 INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD BOX	5	158.50	744.95	0.37
TUBING	2 3/8" 4.70# 13CR85 BTS-8 INTEGRAL JOINT (IJ) USED BARE NONE	C	NOT TVI INSP	6	190.95	897.47	0.45
TUBING	2 7/8" 6.50# 13CR85 BTS-8 INTEGRAL JOINT (IJ) USED BARE NONE*	C	BENT TUBE	1	31.70	206.05	0.10
TUBING	2 7/8" 6.50# 13CR85 BTS-8 INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD BOX	1	31.70	206.05	0.10
TUBING	2 7/8" 6.50# 13CR85 BTS-8 INTEGRAL JOINT (IJ) NEW BARE NONE	C	NOT TVI INSP	2	62.80	408.20	0.20
TUBING	2 7/8" 6.50# 13CR85 BTS-8 INTEGRAL JOINT (IJ) USED BARE NONE	C	NOT TVI INSP	15	474.65	3,085.23	1.54
TUBING	2 7/8" 6.50# 13CR85 BTS-8 INTEGRAL JOINT (IJ) NEW BARE WHITE	C	OCR127	54	1,714.15	11,141.98	5.57
TUBING	2 7/8" 6.50# 13CR85 BTS-8 INTEGRAL JOINT (IJ) NEW BARE WHITE	C	KENDEX	68	2,158.45	14,029.93	7.01
TUBING	2 7/8" 6.50# 13CR95 BTS-8 INTEGRAL JOINT (IJ) NEW BARE WH-GRN	C	KENDEX	1	31.75	206.38	0.10
TUBING	2 7/8" 6.50# 13CR95 BTS-8 INTEGRAL JOINT (IJ) NEW BARE WHITE	C	KENDEX	54	1,701.80	11,061.70	5.53
TUBING	2 7/8" 6.50# 13CR95 BTS-8 INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD PIN	1	31.80	206.70	0.10
TUBING	2 7/8" 6.50# 13CR95 BTS-8 INTEGRAL JOINT (IJ) USED BARE NONE	C	NOT TVI INSP	22	694.80	4,516.20	2.26
TUBING	2 7/8" 6.50# JFE-13CR-95 BTS-8 INTEGRAL JOINT (IJ) USED BARE NONE	C	NOT TVI INSP	3	95.05	617.83	0.31
TUBING	2 7/8" 6.50# L-80 BTS-8PR INTEGRAL JOINT (IJ) NEW BARE WHITE	C	OCR127	1	31.25	203.13	0.10
TUBING	2 7/8" 7.90# 13CR110 BTS-6 INTEGRAL JOINT (IJ) NEW BARE WHITE	C	OCR127	10	315.05	2,488.90	1.24
TUBING	3 1/2" 9.30# L-80 1% CR API BRD EUE MODIFIED T&C NEW TK-70 WHITE	C	OCR127	11	352.25	3,275.93	1.64

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Page 16 of 17

INVENTORY SUMMARY CURRENT BALANCE

NOV TUBSCOPE
AMELIA FACILITY
P.O. BOX 1349
AMELIA, LA 70340
UNITED STATES

FIELDWOOD ENERGY LLC, HOUSTON

MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
TUBING	3 1/2" 12.95# HP1-13CR110 BTS-6 INTEGRAL JOINT (U) NEW BARE WHITE	C	OCR127	44	1,394.95	18,064.60	9.03
TUBING	4 1/2" 15.00# HCP-110 ULTRA SF FLUSH JOINT NEW BARE WHITE	C	READY TO RUN	17	710.00	10,650.00	5.33
TUBING	4 1/2" 15.10# 13CR95 JFE LION CR T&C USED BARE YEL-RD	C	BAD PIN AND BOX	1	43.30	653.83	0.33
TUBING	4 1/2" 15.10# 13CR95 JFE LION CR T&C NEW BARE WH-RD	C	BAD PIN	2	79.95	1,207.25	0.60
TUBING	4 1/2" 15.10# 13CR95 JFE LION CR T&C NEW BARE WHITE	C	BOLSTERED - KENDEX	21	902.65	13,630.02	6.82
TUBING	4 1/2" 15.10# 13CR95 JFE LION CR T&C NEW BARE WHITE	C	BOLSTERED	12	519.30	7,841.43	3.92
TUBING	4 1/2" 15.20# 13CR95 JFE LION CR T&C UNKNOWN BARE NONE	C	BENT TUBE	1	44.00	668.80	0.33
TUBING	4 1/2" 15.50# HP1-13CR110 BTS-6 INTEGRAL JOINT (U) USED BARE RED	C	INSP REJECT	2	78.05	1,209.78	0.60
TUBING	4 1/2" 15.50# HP1-13CR110 BTS-6 INTEGRAL JOINT (U) UNKNOWN BARE NONE	A	STORAGE ONLY	15	593.35	9,196.93	4.60
TUBING	4 1/2" 15.50# L-80 BTS-6PR INTEGRAL JOINT (U) NEW TK-34 XT WHITE*	C	READY TO RUN	12	379.40	5,880.70	2.94
TUBING	4 1/2" 17.00# VM-110 13CRSS VAM TOP HC T&C NEW BARE WHITE	C	BOLSTERED - KENDEX	4	171.00	2,907.00	1.45
TUBING	5 1/2" 23.00# 13CR95 BTS-6 INTEGRAL JOINT (U) UNKNOWN BARE NONE	A	STORAGE ONLY	23	910.04	20,930.92	10.47
TUBING	5 1/2" 23.00# 13CR95 JFE LION CR T&C UNKNOWN BARE NONE	A	TO BE INSPECTED	40	1,760.00	40,480.00	20.24
TUBING	5 1/2" 26.00# HP213CR110 JFE LION T&C NEW BARE WH-RD	I	BAD PIN AND BOX	1	44.00	1,144.00	0.57
TUBING	5 1/2" 26.00# HP213CR110 JFE LION T&C NEW BARE WH-RD	I	BAD BOX	2	88.00	2,288.00	1.14
TUBING	5 1/2" 26.00# HP213CR110 JFE LION T&C NEW BARE WH-RD	I	BAD PIN	3	132.00	3,432.00	1.72
TUBING	5 1/2" 26.00# HP213CR110 JFE LION T&C NEW BARE WHITE	I		45	1,980.00	51,480.00	25.74
TUBING	5 1/2" 26.00# HP2-13CR110 JFE LION CR T&C USED BARE NONE	A	STORAGE ONLY	281	12,364.00	321,464.00	160.73
TUBING	5 1/2" 29.70# HP213CR110 JFE LION T&C NEW BARE WH-RD	I	BAD PIN AND BOX	3	132.00	3,920.40	1.96
TUBING	5 1/2" 29.70# HP213CR110 JFE LION T&C NEW BARE WH-RD	I	BAD PIN	5	220.00	6,534.00	3.27
TUBING	5 1/2" 29.70# HP213CR110 JFE LION T&C NEW BARE WHITE	I		40	1,760.00	52,272.00	26.14
TUBING	5 1/2" 29.70# HP2-13CR110 JFE LION CR T&C USED BARE NONE	A	STORAGE ONLY	6	264.00	7,840.80	3.92
VIT	6" X 4 1/2" 30.38# 15.50# (45.88#) HP113CR115(O) HP113CR115(I) VAM DRS NA T&C USED BARE WH-RD*	C	BAD PIN	1	39.60	1,816.85	0.91
VIT	6" X 4 1/2" 30.38# 15.50# (45.88#) HP113CR115(O) HP113CR115(I) VAM DRS NA T&C USED BARE WHITE	C	BOLSTERED - KENDEX	58	2,300.30	105,537.76	52.77
VIT	7 1/16" X 5 1/2" 40.40# 29.70# (70.10#) HP213CR115(O) HP213CR115(I) VAM TOP HC T&C NEW BARE WHITE	C	KORRGUARD STORAGE	8	291.12	20,407.51	10.20
CUSTOMER TOTALS:				8,201	349,446.14	18,171,060.34	9,085.53

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Page 17 of 17



ORIGINAL

Invoice: 5302800

National Oilwell Varco, LP dba Tuboscope
LEDGER NO. 002

2084 HWY 662 N
AMELIA, LA 70340
UNITED STATES
Phone: (985) 631-1900
Fax:

AFE NUMBER FW192008	SALES ORDER # 4316710 SR	DATE 06/29/20	BRANCH PLANT 2000706	PAGE 1 of 2
CUSTOMER NUMBER 945319	CUSTOMER REF 20373	FREIGHT TERMS Carriage and Insurance Paid To		
FINAL DESTINATION UNITED STATES	GOLD WO NUMBER 7805505	KEY REF	580002	
TERMS: Net 30 Days		REF 2		
WELL DESCRIPTION: GC 200 TA-2 S/T		REF 3		

Invoice

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BILL TO: FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623
ATTN: ACCOUNTS PAYABLE

SHIP TO: TB US AMELIA FACILITY STORAGE
1844 HWY 662 NORTH
AMELIA LA 70340

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1.000	ITEM# 01: TUBING UNKNOWN BARE 4 1/2 15.50# HP1-13CR110 BTS-6 INTEGRAL JOINT (IJ) R-3 JFE SEAMLESS STORAGE ONLY TRACKING #: 7805505 TOTAL LENGTH: 593.35 TOTAL JOINTS: 15				
	706F-TB LOADING/UNLOADING MINIMUM CHARGE - UNLOADING	1.00	JT	183.7500	183.75
SUBTOTAL					183.75
2.000	ITEM# 02: TUBING UNKNOWN BARE 5 1/2 23.00# 13CR95 BTS-6 INTEGRAL JOINT (IJ) R-3 JFE SEAMLESS STORAGE ONLY TRACKING #: 7805505 TOTAL LENGTH: 910.04 TOTAL JOINTS: 23				
	706F-TB LOADING/UNLOADING MINIMUM CHARGE - UNLOADING	23.00	JT		

CONTINUED NEXT PAGE



Wellbore
Technologies
Invoice: 5302800

ORIGINAL

Page 2 of 2

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	<p>DISCLAIMER: All ECCN and HTS classification information received from National Oilwell Varco (NOV) is for informational purposes only and shall not be construed as NOV's representation, certification or warranty regarding the proper classification. Use of such classification information is at the Buyer's sole risk and without recourse to NOV. The Buyer is responsible for determining the correct classifications of all items prior to export and Buyer shall make its own export licensing determinations.</p> <p>This document is subject to the current Terms and Conditions. If you would like a copy for your records, please contact your sales representative.</p>				
		Subtotal			183.75
To share your experience with us please visit us at http://connect.nov.com/Tuboscope-Feedback		Currency: USD Total			183.75
REMITTANCE INSTRUCTIONS					
<u>Bank Deposit / Lockbox Payment</u>		<u>Wire Instructions (Wires Only)</u>			
National Oilwell Varco, LP dba Tuboscope PO Box 201177 Dallas TX 75320-1177		Wells Fargo Bank Acct: 4496880188 ABA: 121000248 SWIFT: WFBUS6S			

NOV TUBOSCOPE
AMELIA FACILITY
P.O. BOX 1349
AMELIA, LA 70340
UNITED STATES

RECEIVING REPORT

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON, TX US 77042-3623
ATTN: ACCOUNTS PAYABLE

END USER: ACCOUNTS PAYABLE
WITH: FIELDWOOD ENERGY LLC

DATE: 6/24/2020
LOCATION NAME: AMELIA FACILITY
REPORT #: 5378923
WORK ORDER #: 7805505 - 01
WELL CHARGE: GC 200 TA-2 S/T
AFE #: FW192008
PO/KEY REF: 580002
REFERENCE 2:
REFERENCE 3:
SUPPLIED BY: FIELDWOOD ENERGY LLC

RACK: AR30 - A TRACKING NO 7805505

UNKNOWN TUBING STORAGE ONLY BARE 4 1/2" 15.50# HP1-13CR110 BTS-6 INTEGRAL JOINT (IJ) R-3 JFE SEAMLESS NONE

6/24/2020 9:50:51 AM	LOG NO 6845740-1	AEL	HENRY	TRUCK NO 52030	15 PCS	593.35
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Total For Rack AR30

15 PCS 593.35

TOTAL FOR ALL RACKS 15 PCS 593.35

COMMENTS

RELEASE COMMENTS

RELEASE NOTES

MATERIAL IS RECEIVED BY JOINT COUNT ONLY. ACTUAL LENGTH MAY VARY
DRIVER: SIGNATURE ON FILE EMPLOYEE: SIGNATURE ON FILE

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Page 1 of 1

NOV TUBOSCOPE
 AMELIA FACILITY
 P.O. BOX 1349
 AMELIA, LA 70340
 UNITED STATES

RECEIVING REPORT

FIELDWOOD ENERGY LLC
 2000 W SAM HOUSTON PKWY S STE 1200
 HOUSTON, TX US 77042-3623
 ATTN: ACCOUNTS PAYABLE

END USER: ACCOUNTS PAYABLE
 WITH: FIELDWOOD ENERGY LLC

DATE: 6/24/2020
 LOCATION NAME: AMELIA FACILITY
 REPORT #: 5378924
 WORK ORDER #: 7805505 - 02
 WELL CHARGE: GC 200 TA-2 S/T
 AFE #: FW192008
 PO/KEY REF: 580002
 REFERENCE 2:
 REFERENCE 3:
 SUPPLIED BY: FIELDWOOD ENERGY LLC

RACK: AR30 - A		TRACKING NO 7805505					
UNKNOWN TUBING STORAGE ONLY BARE 5 1/2" 23.00# 13CR95 BTS-6 INTEGRAL JOINT (IJ) R-3 JFE SEAMLESS NONE							
6/24/2020 9:50:51 AM	LOG NO 6845740-2	AEL	HENRY	TRUCK NO 52030	23 PCS	910.04	
Total For Rack AR30					23 PCS	910.04	
					TOTAL FOR ALL RACKS	23 PCS	910.04

COMMENTS

RELEASE COMMENTS

RELEASE NOTES

MATERIAL IS RECEIVED BY JOINT COUNT ONLY. ACTUAL LENGTH MAY VARY
 DRIVER: SIGNATURE ON FILE EMPLOYEE: SIGNATURE ON FILE

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Robison, Wendy P

From: Fieldwood Energy LLC <do_not_reply@fieldwoodenergy.coupahost.com>
Sent: Monday, June 29, 2020 7:17 AM
To: Robison, Wendy P
Subject: [EXTERNAL] Fieldwood Energy LLC Purchase Order #20373
Attachments: purchase_order.html

**Fieldwood Energy LLC Purchase Order #20373**

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Fieldwood Energy LLC PURCHASE ORDER

TUBOSCOPE

7909 PARKWOOD CIRCLE DRIVE
 HOUSTON, TX 77036
 Attn: Krystal Suarez
 Krystal.Suarez@nov.com
 Phone: +1 (346) 223-6319

Ship To
 Fieldwood Energy LLC
 108 Galbert Road
 Lafayette, LA 70506
 Attn: Darren Broussard

PO NUMBER 20373
 DATE 06/29/20
 SHIPPING TERMS CPT
 CONTRACT
 CONTACT

Darren Broussard
 darren.broussard@fwelc.com

Bill To
 Fieldwood Energy LLC
 2000 W Sam Houston Pkwy S
 Suite 1200
 Houston, Texas 77042
 Attn:

Line	Description	Need By Date	AFE #	Platform Qty	Unit	Price	Total
1	UNLOADING MINIMUM CHARGE	06/25/20		1	Each	183.75	183.75
							183.75 USD

FIELDWOOD ENERGY LLC PURCHASE ORDER TERMS AND CONDITIONS



ORIGINAL

Invoice: 5313653

National Oilwell Varco, LP dba Tuboscope
LEDGER NO. 002

1844 HWY 662 N
AMELIA, LA 70340
UNITED STATES
Phone: (985) 631-1900
Fax: (985) 631-9596

AFE NUMBER FW202002		SALES ORDER # 4330770 SR	DATE 07/21/20	BRANCH PLANT 2006533	PAGE 1 of 7
CUSTOMER NUMBER 945319		CUSTOMER REF PO # 24173	FREIGHT TERMS Carriage and Insurance Paid To		
FINAL DESTINATION UNITED STATES		GOLD WO NUMBER 7800124	KEY REF	ROUTING# 580002	
TERMS: Net 30 Days			REF 2 RETURN		
WELL DESCRIPTION: GC 40 #1			REF 3 ROWAN RESOLUTE		

These commodities, technology, or software are subject to the laws of their country of export and may also be subject to the laws of their country of origin. Re-export or diversion contrary to applicable law may be prohibited, especially with respect to commodities, technology, or software exported from the U.S.

Invoice

BILL TO: FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623
ATTN: ACCOUNTS PAYABLE

SHIP TO: TB US AMELIA FACILITY STORAGE
1844 HWY 662 NORTH
AMELIA LA 70340

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	ITEM# 01: TUBING NEW BARE 5 1/2 29.70# HP213CR110 JFE LION T&C R-3 JFE SEAMLESS OCR127 TRACKING #: 7800124 TOTAL LENGTH: 2048.45 TOTAL JOINTS: 48				
1.000	203B-TB VISUAL THREAD INSPECTION	48.00	JT	18.1300	870.24
1.001	700L-TB UNLOADING (RETURN FROM WELL)	608.39	CW	.4000	243.36
1.002	99ZC-TB THREAD COMP REDOPE OCR127	48.00	JT	2.0500	98.40
1.003	536D-TB UNBOLSTER 147 JOINTS	13.00	EA	257.2500	3,344.25
1.004	730P-TB INNER YARD MOVEMENT TO AND FROM INSPECTION	608.39	CW	.4000	243.36
1.005	730P-TB INNER YARD MOVEMENT TO AND FROM UN-BOLSTER	608.39	CW	.4000	243.36

CONTINUED NEXT PAGE

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1.006	300P-TB FULL LENGTH DRIFT INSP	48.00	JT	5.9000	283.20
1.007	380J-TB INSPECTION SALTWATER CONTAMINATION TEST 10% SALWATER TEST - 5 JOINTS	5.00	JT	8.0000	40.00
1.008	98AA-TB CLEANING SOLVENT	48.00	JT	1.4200	68.16
1.009	450C-TB BRUSH & SPRAY (OD)	48.00	JT	24.4000	1,171.20
1.010	730P-TB INNER YARD MOVEMENT TO AND FROM REBOLSTER - 40 JOINTS	506.99	CW	.4000	202.80
1.011	536G-TB REBOLSTER 126 JOINTS	13.00	EA	257.2500	3,344.25
SUBTOTAL					10,152.58
ITEM# 02: CASING NEW BARE 4 1/2 18.90# HP213CR110 JFE LION T&C R-3 JFE SEAMLESS OCR127 TRACKING #: 7800124 TOTAL LENGTH: 2023.3 TOTAL JOINTS: 48					
2.000	203B-TB VISUAL THREAD INSPECTION	48.00	JT	18.1300	870.24
2.001	700L-TB UNLOADING (RETURN FROM WELL)	382.40	CW	.4000	152.96
2.002	99ZC-TB THREAD COMP REDOPE OCR127	48.00	JT	2.0500	98.40
2.003	730P-TB INNER YARD MOVEMENT TO AND FROM INSPECTION	382.40	CW	.4000	152.96

CONTINUED NEXT PAGE

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2.004	730P-TB INNER YARD MOVEMENT TO AND FROM UNBOLSTER	382.40	CW	.4000	152.96
2.005	300P-TB FULL LENGTH DRIFT INSP	48.00	JT	5.9000	283.20
2.006	380J-TB INSPECTION SALTWATER CONTAMINATION TEST 10% SALT WATER TEST - 5 JOINTS	5.00	JT	8.0000	40.00
2.007	98AA-TB CLEANING SOLVENT	48.00	JT	1.4200	68.16
2.008	730P-TB INNER YARD MOVEMENT TO AND FROM REBOLSTER - 41 JOINTS	326.64	CW	.4000	130.66
2.009	450C-TB BRUSH & SPRAY (OD)	48.00	JT	17.1600	823.68
SUBTOTAL					2,773.22
ITEM# 03: TUBING NEW BARE 5 1/2 26.00# HP213CR110 JFE LION T&C R-3 JFE SEAMLESS OCR127 TRACKING #: 7800124 TOTAL LENGTH: 2183.45 TOTAL JOINTS: 51					
3.000	203B-TB VISUAL THREAD INSPECTION	51.00	JT	18.1300	924.63
3.001	700L-TB UNLOADING (RETURN FROM WELL)	567.70	CW	.4000	227.08
3.002	99ZC-TB THREAD COMP REDOPE OCR127	51.00	JT	2.0500	104.55
3.003	730P-TB INNER YARD MOVEMENT TO AND FROM INSPECTION	567.70	CW	.4000	227.08

CONTINUED NEXT PAGE

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3.004	730P-TB INNER YARD MOVEMENT TO AND FROM UNBOLSTER	567.70	CW	.4000	227.08
3.005	300P-TB FULL LENGTH DRIFT INSP	51.00	JT	5.9000	300.90
3.006	380J-TB INSPECTION SALTWATER CONTAMINATION TEST 10% SALT WATER TEST - 5 JOINTS	5.00	JT	8.0000	40.00
3.007	98AA-TB CLEANING SOLVENT	51.00	JT	1.4200	72.42
3.008	730P-TB INNER YARD MOVEMENT TO AND FROM REBOLSTER - 45 JOINTS	500.91	CW	.4000	200.36
3.009	450C-TB BRUSH & SPRAY (OD)	51.00	JT	24.4000	1,244.40
SUBTOTAL					3,568.50
ITEM# 04: OTHER 5 X 5 BASKETS - ST-081, ST-004, ST-051 3 PALLETS W/ BOLSTER TRACKING #: 7800124 TOTAL JOINTS: 3					
4.000	700L-TB UNLOADING (RETURN FROM WELL)	60.00	CW	.4000	24.00
SUBTOTAL					24.00
ITEM# 05: PUP JOINTS USED BARE 5 1/2 29.70# HP2-13CR110 DUTCHMAN CUT OFF BOTH ENDS R-1 JFE STEEL SEAMLESS CENTRALIZER - SLIP ON (1) TRACKING #: 7800124 TOTAL LENGTH: 27 TOTAL JOINTS: 1					
5.000	700L-TB UNLOADING (RETURN FROM WELL)	8.02	CW	.4000	3.21
SUBTOTAL					3.21

CONTINUED NEXT PAGE

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
6.000	ITEM# 06: PUP JOINTS USED BARE 5 1/2 29.70# HP2-13CR110 JFE LION CR R-1 JFE STEEL SEAMLESS CUT OFF BOX TRACKING #: 7800124 TOTAL LENGTH: 18.1 TOTAL JOINTS: 1 700L-TB UNLOADING (RETURN FROM WELL)	5.38	CW	.4000	2.15
SUBTOTAL					2.15
7.000	ITEM# 07: PUP JOINTS NEW BARE 5 1/2 26.00# HP213CR110 JFE LION T&C Any JFE SEAMLESS OCR127 TRACKING #: 7800124 TOTAL LENGTH: 47.05 TOTAL JOINTS: 7 203B-TB VISUAL THREAD INSPECTION	7.00	JT	18.1300	126.91
7.001	700L-TB UNLOADING (RETURN FROM WELL)	12.23	CW	.4000	4.89
7.002	99ZC-TB THREAD COMP REDOPE OCR127	7.00	JT	2.0500	14.35
7.003	730P-TB INNER YARD MOVEMENT TO AND FROM INSPECTION	12.23	CW	.4000	4.89
7.004	300P-TB FULL LENGTH DRIFT INSP	7.00	JT	5.9000	41.30
7.005	380J-TB INSPECTION SALTWATER CONTAMINATION TEST 10% SALWATER TEST - 1 JOINT	1.00	JT	8.0000	8.00
7.006	98AA-TB CLEANING SOLVENT	7.00	JT	1.4200	9.94
7.007	450C-TB BRUSH & SPRAY (OD)	7.00	JT	24.4000	170.80

CONTINUED NEXT PAGE

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
				SUBTOTAL	381.08
	ITEM# 08: PUP JOINTS NEW BARE 4 1/2 15.10# HP2-13CR110 JFE LION CR T&C 4' JFE SEAMLESS OCR127 TRACKING #: 7800124 TOTAL LENGTH: 4.3 TOTAL JOINTS: 1				
8.000	203B-TB VISUAL THREAD INSPECTION	1.00	JT	18.1300	18.13
8.001	700L-TB UNLOADING (RETURN FROM WELL)	0.65	CW	.4000	.26
8.002	99ZC-TB THREAD COMP REDOPE OCR127	1.00	JT	2.0500	2.05
8.003	730P-TB INNER YARD MOVEMENT TO AND FROM INSPECTION	0.65	CW	.4000	.26
8.004	300P-TB FULL LENGTH DRIFT INSP	1.00	JT	5.9000	5.90
8.005	380J-TB INSPECTION SALTWATER CONTAMINATION TEST 10% SALT WATER TEST	1.00	JT	8.0000	8.00
8.006	98AA-TB CLEANING SOLVENT	1.00	JT	1.4200	1.42
8.007	450C-TB BRUSH & SPRAY (OD)	1.00	JT	17.1600	17.16
				SUBTOTAL	53.18

CONTINUED NEXT PAGE

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	<p>DISCLAIMER: All ECCN and HTS classification information received from National Oilwell Varco (NOV) is for informational purposes only and shall not be construed as NOV's representation, certification or warranty regarding the proper classification. Use of such classification information is at the Buyer's sole risk and without recourse to NOV. The Buyer is responsible for determining the correct classifications of all items prior to export and Buyer shall make its own export licensing determinations.</p> <p>This document is subject to the current Terms and Conditions. If you would like a copy for your records, please contact your sales representative.</p>				
		Subtotal		16,957.92	
To share your experience with us please visit us at http://connect.nov.com/Tuboscope-Feedback		Currency: USD Total		16,957.92	
REMITTANCE INSTRUCTIONS					
<u>Bank Deposit / Lockbox Payment</u>		<u>Wire Instructions (Wires Only)</u>			
National Oilwell Varco, LP dba Tuboscope PO Box 201177 Dallas TX 75320-1177		Wells Fargo Bank Acct: 4496880188 ABA: 121000248 SWIFT: WFBUS6S			

Robison, Wendy P

From: Fieldwood Energy LLC <do_not_reply@fieldwoodenergy.coupahost.com>
Sent: Monday, July 20, 2020 4:15 PM
To: Robison, Wendy P
Subject: [EXTERNAL] New PO

**Fieldwood Energy LLC Purchase Order #24173**

Powered by



Hi Wendy ,

You have received a new purchase order #24173 from Fieldwood Energy LLC Company.

Submitted By Kerby Dufrene

On Behalf Of Kerby Dufrene

Supplier TUBOSCOPE

Total **16,957.92**Items **Production Tubing Handling****16,957.92** USD[View Order](#)**More Detail****PO ID** 24173**Status** Issued - Scheduled for email**Order Date** 07/20/20**Revision Date** 07/20/20**Req #** 24374**Supplier**

TUBOSCOPE 7909 PARKWOOD CIRCLE DRIVE
 HOUSTON, TX 77036
 United States Krystal.Suarez@nov.com +1 (346) 223-6319

Department None**Last Opened** None**Acknowledged At** None**Payment Term** Net 60**Shipping** CPT**Shipping**

2000 W Sam Houston Pkwy S
 Suite 1200
 Houston, TX 77042
 United States
 Attn: Kerby Dufrene

Lines**Production Tubing Handling** for **16,957.92**

Supplier **TUBOSCOPE** • Need By **07/15/20** • Account **AFE-FW202002-DEEPWATER-GC3940-_NA_-KATMAI-GC04001-**
3060-165 • Period **2020 - 07 - July**

NOV TUBOSCOPE
AMELIA FACILITY
P.O. BOX 1349
AMELIA, LA 70340
UNITED STATES

WORK ORDER # 7800124

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON, TX 77042-3623 US

DATE 6/30/2020
ACCOUNT # TUB-28843-B000-SH
WELL CHARGE GC 40 #1
AFE # FW202002
PO/KEY REFERENCE ROUTING# 580002
REFERENCE 2 RETURN
REFERENCE 3 ROWAN RESOLUTE

ATTN ACCOUNTS PAYABLE
ORDERED BY ACCOUNTS PAYABLE
ORDER #
TRACKING # 7800124

----- SUMMARY REPORT -----

ITEM # 1 NEW TUBING BARE S 1/2" 29.70# HP213CR110 JFE LION T&C R-3 JFE SEAMLESS OCR127
QTY 48 INSPECTION COMPLETED DATE 6/30/2020 Inventory Ref
HEAT # RELEASE # SUPPLIER FIELDWOOD ENERGY LLC
LOT # RELEASE CO LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE
203B-I	VISUAL THREAD INSPECTION	300P-I	FULL LENGTH DRIFT INSP
380J-I	INSPECTION SALTWATER CONTAMINA 10% SALWATER TEST - 5 JOINTS	450C-I	BRUSH & SPRAY (OD)
536D-I	UNBOLSTER 147 JOINTS	536G-I	REBOLSTER 126 JOINTS
700L-I	UNLOADING (RETURN FROM WELL)	730P-I	INNER YARD MOVEMENT TO AND FROM INSPECTION
730P-I	INNER YARD MOVEMENT TO AND FROM UN-BOLSTER	730P-I	INNER YARD MOVEMENT TO AND FROM REBOLSTER - 40 JOINTS
98AA-I	CLEANING SOLVENT	992C-I	THREAD COMP REDOPE OCR127

SPECIFICATIONS USED - CUSTOMER - API

CONDITION	COLOR	SPECIFICATION	QUANTITY	LENGTH
MATERIAL PROCESSED AND FOUND TO BE	WHITE	VISUAL THREAD & FLD	40	1,709.40
MATERIAL PROCESSED AND REJECTED	WH-RD	INSPECTION REJECTS	8	339.05
TOTAL MATERIAL			48	2,048.45

COMMENTS SERVICED BY: LEONARD DUGAS
6/22/2020

NOV TUBOSCOPE
AMELIA FACILITY
P.O. BOX 1349
AMELIA, LA 70340
UNITED STATES

WORK ORDER # 7800124

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON, TX 77042-3623 US

ATTN ACCOUNTS PAYABLE
ORDERED BY ACCOUNTS PAYABLE
ORDER #
TRACKING # 7800124

DATE 6/30/2020
ACCOUNT # TUB-28843-8000-SH
WELL CHARGE GC 40 #1
AFE # FW202002
PO/KEY REFERENCE ROUTING# 580002
REFERENCE 2 RETURN
REFERENCE 3 ROWAN RESOLUTE

----- SUMMARY REPORT -----

ITEM # 2 NEW CASING BARE 4 1/2" 18.90# HP213CR110 JFE LION T&C R-3 JFE SEAMLESS OCR127
QTY 48 INSPECTION COMPLETED DATE 6/30/2020 Inventory Ref
HEAT # RELEASE # SUPPLIER FIELDWOOD ENERGY LLC
LOT # RELEASE CO LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE
203B-I	VISUAL THREAD INSPECTION	300P-I	FULL LENGTH DRIFT INSP
380J-I	INSPECTION SALTWATER CONTAMINA 10% SALT WATER TEST - 5 JOINTS	450C-I	BRUSH & SPRAY (OD)
700L-I	UNLOADING (RETURN FROM WELL)	730P-I	INNER YARD MOVEMENT TO AND FROM INSPECTION
730P-I	INNER YARD MOVEMENT TO AND FROM UNBOLSTER	730P-I	INNER YARD MOVEMENT TO AND FROM REBOLSTER - 41 JOINTS
98AA-I	CLEANING SOLVENT	992C-I	THREAD COMP REDOPE OCR127

SPECIFICATIONS USED - CUSTOMER - API

CONDITION	COLOR	SPECIFICATION	QUANTITY	LENGTH
MATERIAL PROCESSED AND FOUND TO BE	WHITE	VISUAL THREAD & FLD	41	1,724.85
MATERIAL PROCESSED AND REJECTED	WH-RD	INSPECTION REJECTS	7	298.45
TOTAL MATERIAL			48	2,023.30

COMMENTS SERVICED BY: LEONARD DUGAS
6/22/2020

NOV TUBOSCOPE
AMELIA FACILITY
P.O. BOX 1349
AMELIA, LA 70340
UNITED STATES

WORK ORDER # 7800124

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON, TX 77042-3623 US

DATE 6/30/2020
ACCOUNT # TUB-28843-B000-SH
WELL CHARGE GC 40 #1
AFE # FW202002
PO/KEY REFERENCE ROUTING# 580002
REFERENCE 2 RETURN
REFERENCE 3 ROWAN RESOLUTE

ATTN ACCOUNTS PAYABLE
ORDERED BY ACCOUNTS PAYABLE
ORDER #
TRACKING # 7800124

----- SUMMARY REPORT -----

ITEM # 3 NEW TUBING BARE 5 1/2" 26.00# HP213CR110 JFE LION T&C R-3 JFE SEAMLESS OCR127
QTY 51 INSPECTION COMPLETED DATE 6/30/2020 Inventory Ref
HEAT # RELEASE # SUPPLIER FIELDWOOD ENERGY LLC
LOT # RELEASE CO LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE
203B-I	VISUAL THREAD INSPECTION	300P-I	FULL LENGTH DRIFT INSP
380J-I	INSPECTION SALTWATER CONTAMINA 10% SALT WATER TEST - 5 JOINTS	450C-I	BRUSH & SPRAY (OD)
700L-I	UNLOADING (RETURN FROM WELL)	730P-I	INNER YARD MOVEMENT TO AND FROM INSPECTION
730P-I	INNER YARD MOVEMENT TO AND FROM UNBOLSTER	730P-I	INNER YARD MOVEMENT TO AND FROM REBOLSTER - 45 JOINTS
98AA-I	CLEANING SOLVENT	992C-I	THREAD COMP REDOPE OCR127

SPECIFICATIONS USED - CUSTOMER - API

CONDITION	COLOR	SPECIFICATION	QUANTITY	LENGTH
MATERIAL PROCESSED AND FOUND TO BE	WHITE	VISUAL THREAD & FLD	45	1,926.05
MATERIAL PROCESSED AND REJECTED	WH-RD	INSPECTION REJECTS	6	257.40
TOTAL MATERIAL			51	2,183.45

COMMENTS SERVICED BY: LEONARD DUGAS
6/22/2020

NOV TUBOSCOPE
AMELIA FACILITY
P.O. BOX 1349
AMELIA, LA 70340
UNITED STATES

WORK ORDER # 7800124

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON, TX 77042-3623 US

DATE 6/30/2020
ACCOUNT # TUB-28843-B000-SH
WELL CHARGE GC 40 #1
AFE # FW202002
PO/KEY REFERENCE ROUTING# 580002
REFERENCE 2 RETURN
REFERENCE 3 ROWAN RESOLUTE

ATTN ACCOUNTS PAYABLE
ORDERED BY ACCOUNTS PAYABLE
ORDER #
TRACKING # 7800124

----- SUMMARY REPORT -----

ITEM # 4 OTHER 5 X 5 BASKETS - ST-081, ST-004, ST-051
3 PALLETS W/ BOLSTER

QTY 3 INSPECTION COMPLETED DATE 6/30/2020 Inventory Ref
HEAT # RELEASE # SUPPLIER FIELDWOOD ENERGY LLC
LOT # RELEASE CO LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE
700L-I	UNLOADING (RETURN FROM WELL)		

SPECIFICATIONS USED - CUSTOMER - API

CONDITION	COLOR	SPECIFICATION	QUANTITY	LENGTH
MATERIAL PROCESSED AND FOUND TO BE	NONE	PER CUSTOMER SPECS	3	0.00
TOTAL MATERIAL			3	0.00

COMMENTS

NOV TUBOSCOPE
AMELIA FACILITY
P.O. BOX 1349
AMELIA, LA 70340
UNITED STATES

WORK ORDER # 7800124

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON, TX 77042-3623 US

DATE 6/30/2020
ACCOUNT # TUB-28843-B000-SH
WELL CHARGE GC 40 #1
AFE # FW202002
PO/KEY REFERENCE ROUTING# 580002
REFERENCE 2 RETURN
REFERENCE 3 ROWAN RESOLUTE

ATTN ACCOUNTS PAYABLE
ORDERED BY ACCOUNTS PAYABLE
ORDER #
TRACKING # 7800124

----- SUMMARY REPORT -----

ITEM # 5 USED PUP JOINTS BARE 5 1/2" 29.70# HP2-13CR110 DUTCHMAN CUT OFF BOTH ENDS R-1 JFE STEEL SEAMLESS CENTRALIZER - SLIP ON (1)

QTY	1	INSPECTION COMPLETED DATE	6/30/2020	Inventory Ref	
HEAT #		RELEASE #		SUPPLIER	FIELDWOOD ENERGY LLC
LOT #		RELEASE CO		LOCATION	

SERVICES

CODE	SERVICE	CODE	SERVICE
		700L-I	UNLOADING (RETURN FROM WELL)

SPECIFICATIONS USED - CUSTOMER - API

CONDITION	COLOR	SPECIFICATION	QUANTITY	LENGTH
MATERIAL PROCESSED AND FOUND TO BE	NONE	NOT TVI INSPECTED	1	27.00
TOTAL MATERIAL			1	27.00

COMMENTS

NOV TUBOSCOPE
AMELIA FACILITY
P.O. BOX 1349
AMELIA, LA 70340
UNITED STATES

WORK ORDER # 7800124

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON, TX 77042-3623 US

DATE 6/30/2020
ACCOUNT # TUB-28843-B000-SH
WELL CHARGE GC 40 #1
AFE # FW202002
PO/KEY REFERENCE ROUTING# 580002
REFERENCE 2 RETURN
REFERENCE 3 ROWAN RESOLUTE

ATTN ACCOUNTS PAYABLE
ORDERED BY ACCOUNTS PAYABLE
ORDER #
TRACKING # 7800124

----- SUMMARY REPORT -----

ITEM # 6 USED PUP JOINTS BARE 5 1/2" 29.70# HP2-13CR110 JFE LION CR R-1 JFE STEEL SEAMLESS CUT OFF BOX
QTY 1 INSPECTION COMPLETED DATE 6/30/2020 Inventory Ref
HEAT # RELEASE # SUPPLIER FIELDWOOD ENERGY LLC
LOT # RELEASE CO LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE
700L-I	UNLOADING (RETURN FROM WELL)		

SPECIFICATIONS USED - CUSTOMER - API

CONDITION	COLOR	SPECIFICATION	QUANTITY	LENGTH
MATERIAL PROCESSED AND FOUND TO BE	NONE	NOT TVI INSPECTED	1	18.10
TOTAL MATERIAL			1	18.10

COMMENTS

NOV TUBOSCOPE
AMELIA FACILITY
P.O. BOX 1349
AMELIA, LA 70340
UNITED STATES

WORK ORDER # 7800124

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON, TX 77042-3623 US

DATE 6/30/2020
ACCOUNT # TUB-28843-8000-SH
WELL CHARGE GC 40 #1
AFE # FW202002
PO/KEY REFERENCE ROUTING# 580002
REFERENCE 2 RETURN
REFERENCE 3 ROWAN RESOLUTE

ATTN ACCOUNTS PAYABLE
ORDERED BY ACCOUNTS PAYABLE
ORDER #
TRACKING # 7800124

----- SUMMARY REPORT -----

ITEM # 7 NEW PUP JOINTS BARE 5 1/2" 26.00# HP213CR110 JFE LION T&C Any JFE SEAMLESS OCR127

QTY	7	INSPECTION COMPLETED DATE	6/30/2020	Inventory Ref	
HEAT #		RELEASE #		SUPPLIER	FIELDWOOD ENERGY LLC
LOT #		RELEASE CO		LOCATION	

SERVICES

CODE	SERVICE	CODE	SERVICE
300P-I	FULL LENGTH DRIFT INSP	203B-I	VISUAL THREAD INSPECTION
450C-I	BRUSH & SPRAY (OD)	380J-I	INSPECTION SALTWATER CONTAMINA 10% SALWATER TEST - 1 JOINT
730P-I	INNER YARD MOVEMENT TO AND FROM INSPECTION	700L-I	UNLOADING (RETURN FROM WELL)
992C-I	THREAD COMP REDOPE OCR127	98AA-I	CLEANING SOLVENT

SPECIFICATIONS USED - CUSTOMER - API

CONDITION	COLOR	SPECIFICATION	QUANTITY	LENGTH
MATERIAL PROCESSED AND FOUND TO BE	WHITE	VISUAL THREAD & FLD	5	27.00
MATERIAL PROCESSED AND REJECTED	WH-RD	INSPECTION REJECT	2	20.05
TOTAL MATERIAL			7	47.05

COMMENTS SERVICED BY: LEONARD DUGAS
6/22/2020

NOV TUBOSCOPE
AMELIA FACILITY
P.O. BOX 1349
AMELIA, LA 70340
UNITED STATES

WORK ORDER # 7800124

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON, TX 77042-3623 US

ATTN ACCOUNTS PAYABLE
ORDERED BY ACCOUNTS PAYABLE
ORDER #
TRACKING # 7800124

DATE 6/30/2020
ACCOUNT # TUB-28843-B000-SH
WELL CHARGE GC 40 #1
AFE # FW202002
PO/KEY REFERENCE ROUTING# 580002
REFERENCE 2 RETURN
REFERENCE 3 ROWAN RESOLUTE

----- SUMMARY REPORT -----

ITEM # 8 NEW PUP JOINTS BARE 4 1/2" 15.10# HP2-13CR110 JFE LION CR T&C 4' JFE SEAMLESS OCR127

QTY 1 INSPECTION COMPLETED DATE 6/30/2020 Inventory Ref
HEAT # RELEASE # SUPPLIER FIELDWOOD ENERGY LLC
LOT # RELEASE CO LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE
300P-I	FULL LENGTH DRIFT INSP	203B-I	VISUAL THREAD INSPECTION
450C-I	BRUSH & SPRAY (OD)	380J-I	INSPECTION SALTWATER CONTAMINA 10% SALT WATER TEST
730P-I	INNER YARD MOVEMENT TO AND FROM INSPECTION	700L-I	UNLOADING (RETURN FROM WELL)
992C-I	THREAD COMP REDOPE OCR127	98AA-I	CLEANING SOLVENT

SPECIFICATIONS USED - CUSTOMER - API

CONDITION	COLOR	SPECIFICATION	QUANTITY	LENGTH
MATERIAL PROCESSED AND FOUND TO BE	WHITE	VISUAL THREAD & FLD	1	4.30
TOTAL MATERIAL			1	4.30

COMMENTS SERVICED BY: LEONARD DUGAS
6/29/2020

NOV TUBOSCOPE
AMELIA FACILITY
P.O. BOX 1349
AMELIA, LA 70340
UNITED STATES

WORK ORDER # 7800124

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON, TX 77042-3623 US

DATE 6/30/2020
ACCOUNT # TUB-28843-B000-SH
WELL CHARGE GC 40 #1
AFE # FW202002
PO/KEY REFERENCE ROUTING# 580002
REFERENCE 2 RETURN
REFERENCE 3 ROWAN RESOLUTE

ATTN ACCOUNTS PAYABLE
ORDERED BY ACCOUNTS PAYABLE
ORDER #
TRACKING # 7800124

----- DEFECT REPORT -----

ITEM # 1 NEW TUBING BARE 5 1/2" 29.70# HP213CR110 JFE LION T&C R-3 JFE SEAMLESS OCR127
QTY 48 INSPECTION COMPLETED DATE 6/30/2020 Inventory Ref
HEAT # RELEASE # SUPPLIED BY FIELDWOOD ENERGY LLC
LOT # RELEASE CO LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE
203B-I	VISUAL THREAD INSPECTION	300P-I	FULL LENGTH DRIFT INSP
380J-I	INSPECTION SALTWATER CONTAMINA 10% SALWATER TEST - 5 JOINTS	450C-I	BRUSH & SPRAY (OD)
536D-I	UNBOLSTER 147 JOINTS	536G-I	REBOLSTER 126 JOINTS
700L-I	UNLOADING (RETURN FROM WELL)	730P-I	INNER YARD MOVEMENT TO AND FROM INSPECTION
730P-I	INNER YARD MOVEMENT TO AND FROM UN-BOLSTER	730P-I	INNER YARD MOVEMENT TO AND FROM REBOLSTER - 40 JOINTS
98AA-I	CLEANING SOLVENT	992C-I	THREAD COMP REDOPE OCR127

SPECIFICATIONS USED - CUSTOMER - API

JOINTS #	COLOR	TOTAL LENGTH	DEFECT	REPAIRABLE?
2	WH-RD	83.95	BAD PIN (DAMAGED SEAL)	YES
2	WH-RD	85.65	BAD PIN (DAMAGED SEAL)	YES
1	WH-RD	43.45	BAD PIN (DAMAGED SEAL & THREADS)	YES
2	WH-RD	84.00	BAD BOX & BAD PIN (DAMAGED SEAL-BOX/DAMAGED SEAL PIN)	YES
1	WH-RD	42.00	BAD BOX & BAD PIN (PITTED SEAL-BOX/DAMAGED SEAL-PIN)	YES

TOTAL REJECTS ON THIS PAGE

8 JTS 339.05

Repairable Joints: 8 jts -> Approximately 339.05

NOV TUBOSCOPE
AMELIA FACILITY
P.O. BOX 1349
AMELIA, LA 70340
UNITED STATES

WORK ORDER # 7800124

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON, TX 77042-3623 US

DATE 6/30/2020
ACCOUNT # TUB-28843-B000-SH
WELL CHARGE GC 40 #1
AFE # FW202002
PO/KEY REFERENCE ROUTING# 580002
REFERENCE 2 RETURN
REFERENCE 3 ROWAN RESOLUTE

ATTN ACCOUNTS PAYABLE
ORDERED BY ACCOUNTS PAYABLE
ORDER #
TRACKING # 7800124

----- DEFECT REPORT -----

ITEM # 2 NEW CASING BARE 4 1/2" 18.90# HP213CR110 JFE LION T&C R-3 JFE SEAMLESS OCR127

QTY 48 INSPECTION COMPLETED DATE 6/30/2020 Inventory Ref
HEAT # RELEASE # SUPPLIED BY FIELDWOOD ENERGY LLC
LOT # RELEASE CO LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE
203B-I	VISUAL THREAD INSPECTION	300P-I	FULL LENGTH DRIFT INSP
380J-I	INSPECTION SALTWATER CONTAMINA 10% SALT WATER TEST - 5 JOINTS	450C-I	BRUSH & SPRAY (OD)
700L-I	UNLOADING (RETURN FROM WELL)	730P-I	INNER YARD MOVEMENT TO AND FROM INSPECTION
730P-I	INNER YARD MOVEMENT TO AND FROM UNBOLSTER	730P-I	INNER YARD MOVEMENT TO AND FROM REBOLSTER - 41 JOINTS
98AA-I	CLEANING SOLVENT	992C-I	THREAD COMP REDOPE OCR127

SPECIFICATIONS USED - CUSTOMER - API

JOINTS #	COLOR	TOTAL LENGTH	DEFECT	REPAIRABLE?
1	WH-RD	42.30	BAD BOX & BAD PIN (GALLED THREADS-BOX/DAMAGED SEAL-PIN)	YES
1	WH-RD	43.15	BAD BOX & BAD PIN (GALLED THREADS)	YES
1	WH-RD	43.15	BAD BOX & BAD PIN (REJECTED FROM PREVIOUS INSP.)	YES
2	WH-RD	84.70	BAD PIN (GALLED THREADS)	YES
1	WH-RD	43.20	BAD BOX (GALLED THREADS)	YES
1	WH-RD	41.95	BAD BOX (REJECTED FROM PREVIOUS INSP.)	YES

TOTAL REJECTS ON THIS PAGE

7 JTS 298.45

Repairable Joints: 7 jts -> Approximately 298.45

NOV TUBOSCOPE
AMELIA FACILITY
P.O. BOX 1349
AMELIA, LA 70340
UNITED STATES

WORK ORDER # 7800124

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON, TX 77042-3623 US

DATE 6/30/2020
ACCOUNT # TUB-28843-B000-SH
WELL CHARGE GC 40 #1
AFE # FW202002
PO/KEY REFERENCE ROUTING# 580002
REFERENCE 2 RETURN
REFERENCE 3 ROWAN RESOLUTE

ATTN ACCOUNTS PAYABLE
ORDERED BY ACCOUNTS PAYABLE
ORDER #
TRACKING # 7800124

----- DEFECT REPORT -----

ITEM # 3 NEW TUBING BARE S 1/2" 26.00# HP213CR110 JFE LION T&C R-3 JFE SEAMLESS OCR127
QTY 51 INSPECTION COMPLETED DATE 6/30/2020 Inventory Ref
HEAT # RELEASE # SUPPLIED BY FIELDWOOD ENERGY LLC
LOT # RELEASE CO LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE
203B-I	VISUAL THREAD INSPECTION	300P-I	FULL LENGTH DRIFT INSP
380J-I	INSPECTION SALTWATER CONTAMINA 10% SALT WATER TEST - 5 JOINTS	450C-I	BRUSH & SPRAY (OD)
700L-I	UNLOADING (RETURN FROM WELL)	730P-I	INNER YARD MOVEMENT TO AND FROM INSPECTION
730P-I	INNER YARD MOVEMENT TO AND FROM UNBOLSTER	730P-I	INNER YARD MOVEMENT TO AND FROM REBOLSTER - 45 JOINTS
98AA-I	CLEANING SOLVENT	992C-I	THREAD COMP REDOPE OCR127

SPECIFICATIONS USED - CUSTOMER - API

JOINTS #	COLOR	TOTAL LENGTH	DEFECT	REPAIRABLE?
1	WH-RD	43.30	BAD PIN (GALLED THREADS)	YES
1	WH-RD	43.25	BAD PIN (DAMAGED SEAL)	YES
1	WH-RD	42.75	BAD BOX & BAD PIN (DAMAGED CPLG-BOX/PITTED SEAL-PIN)	YES
1	WH-RD	42.15	BAD BOX (DAMAGED CPLG.)	YES
1	WH-RD	43.25	BAD PIN (PITTED SEAL)	YES
1	WH-RD	42.70	BAD BOX (GALLED THREADS)	YES

TOTAL REJECTS ON THIS PAGE

6 JTS 257.40

Repairable Joints: 6 jts -> Approximately 257.40

NOV TUBOSCOPE
 AMELIA FACILITY
 P.O. BOX 1349
 AMELIA, LA 70340
 UNITED STATES

WORK ORDER # 7800124

FIELDWOOD ENERGY LLC
 2000 W SAM HOUSTON PKWY S STE 1200
 HOUSTON, TX 77042-3623 US

DATE 6/30/2020
 ACCOUNT # TUB-28843-B000-SH
 WELL CHARGE GC 40 #1
 AFE # FW202002
 PO/KEY REFERENCE ROUTING# 580002
 REFERENCE 2 RETURN
 REFERENCE 3 ROWAN RESOLUTE

ATTN ACCOUNTS PAYABLE
 ORDERED BY ACCOUNTS PAYABLE
 ORDER #
 TRACKING # 7800124

----- DEFECT REPORT -----

ITEM # 4 OTHER 5 X 5 BASKETS - ST-081, ST-004, ST-051

3 PALLETS W/ BOLSTER

QTY	3	INSPECTION COMPLETED DATE	6/30/2020	Inventory Ref
HEAT #		RELEASE #		SUPPLIED BY FIELDWOOD ENERGY LLC
LOT #		RELEASE CO		LOCATION

SERVICES

CODE	SERVICE
700L-I	UNLOADING (RETURN FROM WELL)

CODE	SERVICE
------	---------

SPECIFICATIONS USED - CUSTOMER - API

NOV TUBOSCOPE
 AMELIA FACILITY
 P.O. BOX 1349
 AMELIA, LA 70340
 UNITED STATES

WORK ORDER # 7800124

FIELDWOOD ENERGY LLC
 2000 W SAM HOUSTON PKWY S STE 1200
 HOUSTON, TX 77042-3623 US

DATE 6/30/2020
 ACCOUNT # TUB-28843-B000-SH
 WELL CHARGE GC 40 #1
 AFE # FW202002
 PO/KEY REFERENCE ROUTING# 580002
 REFERENCE 2 RETURN
 REFERENCE 3 ROWAN RESOLUTE

ATTN ACCOUNTS PAYABLE
 ORDERED BY ACCOUNTS PAYABLE
 ORDER #
 TRACKING # 7800124

----- DEFECT REPORT -----

ITEM # 5 USED PUP JOINTS BARE 5 1/2" 29.70# HP2-13CR110 DUTCHMAN CUT OFF BOTH ENDS R-1 JFE STEEL SEAMLESS CENTRALIZER - SLIP ON (1)
 QTY 1 INSPECTION COMPLETED DATE 6/30/2020 Inventory Ref
 HEAT # RELEASE # SUPPLIED BY FIELDWOOD ENERGY LLC
 LOT # RELEASE CO LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE
		700L-I	UNLOADING (RETURN FROM WELL)

SPECIFICATIONS USED - CUSTOMER - API

NOV TUBOSCOPE
 AMELIA FACILITY
 P.O. BOX 1349
 AMELIA, LA 70340
 UNITED STATES

WORK ORDER # 7800124

FIELDWOOD ENERGY LLC
 2000 W SAM HOUSTON PKWY S STE 1200
 HOUSTON, TX 77042-3623 US

DATE 6/30/2020
 ACCOUNT # TUB-28843-B000-SH
 WELL CHARGE GC 40 #1
 AFE # FW202002
 PO/KEY REFERENCE ROUTING# 580002
 REFERENCE 2 RETURN
 REFERENCE 3 ROWAN RESOLUTE

ATTN ACCOUNTS PAYABLE
 ORDERED BY ACCOUNTS PAYABLE
 ORDER #
 TRACKING # 7800124

----- DEFECT REPORT -----

ITEM # 6 USED PUP JOINTS BARE 5 1/2" 29.70# HP2-13CR110 JFE LION CR

QTY 1 INSPECTION COMPLETED DATE 6/30/2020

HEAT # RELEASE #

LOT # RELEASE CO

Inventory Ref

SUPPLIED BY FIELDWOOD ENERGY LLC

LOCATION

SERVICES

CODE	SERVICE
700L-I	UNLOADING (RETURN FROM WELL)

CODE	SERVICE
------	---------

SPECIFICATIONS USED - CUSTOMER - API

NOV TUBOSCOPE
AMELIA FACILITY
P.O. BOX 1349
AMELIA, LA 70340
UNITED STATES

WORK ORDER # 7800124

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON, TX 77042-3623 US

DATE 6/30/2020
ACCOUNT # TUB-28843-B000-SH
WELL CHARGE GC 40 #1
AFE # FW202002
PO/KEY REFERENCE ROUTING# 580002
REFERENCE 2 RETURN
REFERENCE 3 ROWAN RESOLUTE

ATTN ACCOUNTS PAYABLE
ORDERED BY ACCOUNTS PAYABLE
ORDER #
TRACKING # 7800124

----- DEFECT REPORT -----

ITEM # 7 NEW PUP JOINTS BARE 5 1/2" 26.00# HP213CR110 JFE LION T&C Any JFE SEAMLESS OCR127
QTY 7 INSPECTION COMPLETED DATE 6/30/2020 Inventory Ref
HEAT # RELEASE # SUPPLIED BY FIELDWOOD ENERGY LLC
LOT # RELEASE CO LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE
300P-I	FULL LENGTH DRIFT INSP	203B-I	VISUAL THREAD INSPECTION
450C-I	BRUSH & SPRAY (OD)	380J-I	INSPECTION SALTWATER CONTAMINA 10% SALWATER TEST - 1 JOINT
730P-I	INNER YARD MOVEMENT TO AND FROM INSPECTION	700L-I	UNLOADING (RETURN FROM WELL)
99ZC-I	THREAD COMP REDOPE OCR127	98AA-I	CLEANING SOLVENT

SPECIFICATIONS USED - CUSTOMER - API

JOINTS #	COLOR	TOTAL LENGTH	DEFECT	REPAIRABLE?
1	WH-RD	15.55	BAD BOX (GALLED THREADS)	YES
1	WH-RD	4.50	BAD PIN (DAMAGED THREADS/SEAL)	YES

TOTAL REJECTS ON THIS PAGE

2 JTS 20.05

Repairable Joints: 2 jts -> Approximately 20.05

NOV TUBOSCOPE
AMELIA FACILITY
P.O. BOX 1349
AMELIA, LA 70340
UNITED STATES

WORK ORDER # 7800124

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON, TX 77042-3623 US

DATE 6/30/2020
ACCOUNT # TUB-28843-B000-SH
WELL CHARGE GC 40 #1
AFE # FW202002
PO/KEY REFERENCE ROUTING# 580002
REFERENCE 2 RETURN
REFERENCE 3 ROWAN RESOLUTE

ATTN ACCOUNTS PAYABLE
ORDERED BY ACCOUNTS PAYABLE
ORDER #
TRACKING # 7800124

----- DEFECT REPORT -----

ITEM # 8 NEW PUP JOINTS BARE 4 1/2" 15.10# HP2-13CR110 JFE LION CR T&C 4' JFE SEAMLESS OCR127

QTY 1 INSPECTION COMPLETED DATE 6/30/2020 Inventory Ref
HEAT # RELEASE # SUPPLIED BY FIELDWOOD ENERGY LLC
LOT # RELEASE CO LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE
300P-I	FULL LENGTH DRIFT INSP	203B-I	VISUAL THREAD INSPECTION
450C-I	BRUSH & SPRAY (OD)	380J-I	INSPECTION SALTWATER CONTAMINA 10% SALT WATER TEST
730P-I	INNER YARD MOVEMENT TO AND FROM INSPECTION	700L-I	UNLOADING (RETURN FROM WELL)
99ZC-I	THREAD COMP REDOPE OCR127	98AA-I	CLEANING SOLVENT

SPECIFICATIONS USED - CUSTOMER - API

ORIGINAL

**Invoice: 5314002**

National Oilwell Varco, LP dba Tuboscope
LEDGER NO. 002

10222 SHELDON RD
HOUSTON, TX 77049-1250
UNITED STATES
Phone: (281) 456-8881
Fax:

AFE NUMBER	SALES ORDER # 4331230 SR	DATE 07/21/20	BRANCH PLANT 2000707	PAGE 1 of 2
CUSTOMER NUMBER 945319	CUSTOMER REF N/A	FREIGHT TERMS Carriage and Insurance Paid To		
FINAL DESTINATION UNITED STATES	GOLD WO NUMBER 7810679	KEY REF		
TERMS: Net 30 Days		REF 2 SEE ATTACHED INVENTORY		
WELL DESCRIPTION: TUBO SHELDON NORTH		REF 3 JUNE 2020 STORAGE		

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Invoice

BILL TO: FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623
ATTN : ACCOUNTS PAYABLE

SHIP TO: TB US SHELDON NORTH STORAGE
10222 SHELDON RD
HOUSTON TX 77049-1250

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	ITEM# 01: OTHER MONTHLY STORAGE/ INVENTORY CHARGES JUNE 2020 TRACKING #: 7810679 TOTAL JOINTS: 398				
1.000	725A-TB STORAGE / INVENTORY CHARGE	832.96	TN	.7000	583.07
				SUBTOTAL	583.07

CONTINUED NEXT PAGE

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	<p>DISCLAIMER: All ECCN and HTS classification information received from National Oilwell Varco (NOV) is for informational purposes only and shall not be construed as NOV's representation, certification or warranty regarding the proper classification. Use of such classification information is at the Buyer's sole risk and without recourse to NOV. The Buyer is responsible for determining the correct classifications of all items prior to export and Buyer shall make its own export licensing determinations.</p> <p>This document is subject to the current Terms and Conditions. If you would like a copy for your records, please contact your sales representative.</p>				
		Subtotal		583.07	
To share your experience with us please visit us at http://connect.nov.com/Tuboscope-Feedback		Currency: USD Total		583.07	
REMITTANCE INSTRUCTIONS					
<u>Bank Deposit / Lockbox Payment</u>		<u>Wire Instructions (Wires Only)</u>			
National Oilwell Varco, LP dba Tuboscope PO Box 201177 Dallas TX 75320-1177		Wells Fargo Bank Acct: 4496880188 ABA: 121000248 SWIFT: WFBUS6S			

INVENTORY SUMMARY CURRENT BALANCE INVENTORY STATUS AS OF 6/30/2020

NOV TUBOSCOPE
SHELDON NORTH FACILITY
10222 SHELDON ROAD
HOUSTON, TX 77049
UNITED STATES
FIELDWOOD ENERGY LLC, HOUSTON

MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
CASING	13 5/8" 88.20# Q-125 SLJ11 INTEGRAL JOINT (IJ) NEW BARE WHITE	C	NO COMMENTS	48	2,085.33	183,926.11	91.96
CASING	13 5/8" 88.20# Q-125 HC SLJ11 INTEGRAL JOINT (IJ) NEW BARE WH-2ORANGE	C	NO COMMENTS	23	960.21	84,690.52	42.35
CASING	13 5/8" 88.20# Q-125 HC SLJ11 INTEGRAL JOINT (IJ) NEW BARE WH-GRN-OR	C	NO COMMENTS	18	743.48	65,574.94	32.79
CASING	13 5/8" 88.20# Q-125 HC SLJ11 INTEGRAL JOINT (IJ) NEW BARE NONE	C	NO COMMENTS	44	1,936.00	170,755.20	85.38
CASING	13 5/8" 88.20# Q125 HP SLJ11 INTEGRAL JOINT (IJ) NEW BARE NONE	C	NO COMMENTS	10	440.00	38,808.00	19.40
CASING	13 5/8" 88.20# Q-125-HP SLJ11 INTEGRAL JOINT (IJ) NEW BARE WH-GRN-OR	C	NO COMMENTS	7	306.76	27,056.23	13.53
CASING	13 5/8" 88.20# SM-1255 SLJ11 INTEGRAL JOINT (IJ) NEW BARE NONE	C	NO COMMENTS	37	1,467.15	129,402.40	64.70
CASING	13 5/8" 88.20# SM-125TT SLJ11 INTEGRAL JOINT (IJ) NEW BARE WH-GR-GR	C	NO COMMENTS	21	819.19	72,252.56	36.13
CASING	13 5/8" 88.20# VM-125-HC SLJ11 INTEGRAL JOINT (IJ) NEW BARE WH-2GR-2OR	C	NO COMMENTS	7	280.92	24,777.14	12.39
CASING	13 5/8" 88.20# VM-125-HC SLJ11 INTEGRAL JOINT (IJ) NEW BARE NONE	C	NO COMMENTS	3	132.00	11,642.40	5.82
CASING	14" 116# Q-125(CY TSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE	C	NO COMMENTS	148	5,101.15	707,733.72	353.87
CASING	14" 116# Q-125(CY TSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	NO COMMENTS	5	206.48	23,952.06	11.98
CASING	18" 117.00# Q125 HP HDL INTEGRAL JOINT (IJ) NEW BARE WHITE	C	NO COMMENTS	27	1,071.44	125,358.29	62.68
CUSTOMER TOTALS:				398	16,550.11	1,665,929.58	832.96

TUBOSCOPE GOLD™

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Printed on Wednesday July 01 2020 5:26:05 AM

Page 107 of 393

ORIGINAL



Invoice: 5320026

National Oilwell Varco, LP dba Tuboscope
LEDGER NO. 002

2084 HWY 662 N
AMELIA, LA 70340
UNITED STATES
Phone: (985) 631-1900
Fax: (986) 631-9505

AFE NUMBER	SALES ORDER # 4338152 SR	DATE 07/30/20	BRANCH PLANT 2000706	PAGE 1 of 2
CUSTOMER NUMBER 945319	CUSTOMER REF 26203	FREIGHT TERMS Carriage and Insurance Paid To		
FINAL DESTINATION UNITED STATES	GOLD WO NUMBER 7812200	KEY REF	STORAGE CHARGE	
TERMS: Net 30 Days		REF 2 ROUTING# 580002		
WELL DESCRIPTION:		REF 3		

These commodities, technology, or software are subject to the laws of their country of export and may also be subject to the laws of their country of origin. Re-export or diversion contrary to applicable law may be prohibited, especially with respect to commodities, technology, or software exported from the U.S.

Invoice

BILL TO: FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623
ATTN: ACCOUNTS PAYABLE

SHIP TO: TB US AMELIA FACILITY STORAGE
1844 HWY 662 NORTH
AMELIA LA 70340

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	ITEM# 01: OTHER OTHER STORAGE CHARGE FOR JULY 2020, VARIOUS SIZES, GRADES, WEIGHTS AND CONNECTIONS TRACKING# 7690780, 7716450, 7723624, 7727576, 7748635, 7803104. TOTAL JOINTS: 8,201 TRACKING #: 7812200 TOTAL JOINTS: 8201				
1.000	725E-TB STORAGE / COVERED INVENTORY (201 JTS.)	1.00	EA	750.0000	750.00
1.001	725I-TB STORAGE CHARGE (OUTSIDE COVERED STORAGE)	8,840.44	TN	.7000	6,188.31
				SUBTOTAL	6,938.31

CONTINUED NEXT PAGE

TUBOSCOPE
a division of
NATIONAL OILWELL VARCO, L.P.
Terms and Conditions of Sale

The terms and conditions herein stated are a part of the consideration hereof and it is expressly understood that if such terms and conditions were not accepted and agreed to by Customer a greater cash consideration would be charged by Company for its products and services. No amendment or modification hereof shall be effective unless in writing and executed by an officer of each party. Products are furnished and Services are rendered upon the following terms and conditions and these terms and conditions (regardless of any terms and conditions in Customer's purchase order, invoice, work order or any other document) shall supersede all prior or subsequent oral or written agreements or understandings with respect to the products and services.

1. Each product and service shall be invoiced at (and Customer shall pay) the respective current price list of the Company. In addition, Customer shall pay any and all additional charges for mileage, transportation, freight, packing and other related charges, as well as any federal, state, or local tax or charge applicable on the sale, transportation or use of products and services.

2. Customer agrees to pay Company any and all amounts due on or before thirty (30) days from the invoice date at the designated address of Company. Amounts unpaid after such thirty (30) day period shall bear interest at the lesser of (i) one and one-half percent (1 ½%) per month or (ii) the maximum rate allowed by the law. Customer shall also pay any and all of the Company's attorney's fees and court costs if any amounts hereunder are collected by an attorney of through legal proceedings.

3. A. Customer shall procure at Customer's expense, insurance against physical loss of any of Customer's equipment and other material while same is in the Company's possession, on the Company's premises or under the Company's control. All responsibility and liability of the Company with respect to such equipment and material shall cease when such equipment when such equipment and material are delivered Customer, any common carrier (whether or not designated by Customer) or any party designated by Customer.

B. Company shall not be liable for loss or deterioration of any equipment and material under Company's control or stored on Company's premises after Company has completed its work if such loss or deterioration results from an atmospheric condition, act of God or other occurrence not within the reasonable control of the Company.

C. Company shall not be liable for (and Customer acknowledges that it hereby abandons any rights it may have with respect to) any equipment and material left on or about the Company's premises or under Company's control without Company's prior written approval for more than one hundred twenty (120) days after Company has completed work.

4. Company shall endeavor to make timely delivery of any orders placed by Customer and otherwise perform its obligations hereunder but shall not in any case be liable for any failure or delay in delivery or in performance of its obligations hereunder if such failure or delay is a result of differences with workmen, local labor shortage, any government regulation or order fire, flood, act of God or other casualty or cause beyond the reasonable control of the Company, whether similar or dissimilar to those enumerated.

5. COMPANY MAKES NO WARRANTY, EXPRESSED OR IMPLIED, AS TO THE MERCHANTABILITY, FITNESS FOR PURPOSE, DESCRIPTION, QUALITY, PRODUCTIVENESS, ACCURACY OR ANY OTHER MATTER WITH RESPECT TO PRODUCTS OR SERVICES, ALL SUCH WARRANTIES BEING HEREBY SPECIFICALLY AND EXPRESSLY DISCLAIMED BY THE COMPANY. THE COMPANY MAY OFFER TECHNICAL ADVICE OR ASSISTANCE WITH REGARD TO PRODUCTS BASED ON LABORATORY AND/OR FIELD EXPERIENCE AND CUSTOMER UNDERSTANDS AND AGREES THAT SUCH ADVICE REPRESENTS ONLY GOOD FAITH OPINIONS AND DOES NOT CONSTITUTE A WARRANTY OR GUARANTEE.

6. THE RESULT OF ANY INSPECTION OR TESTING REPORTED BY THE COMPANY TO CUSTOMER REPRESENTS ONLY GOOD FAITH OPINIONS AND ARE NOT TO BE CONSTRUED AS WARRANTIES OR GUARANTEES OF THE QUALITY, CLASSIFICATION, MERCHANTABILITY, FITNESS FOR PURPOSE, CONDITION OR USABILITY OR ANY PIPE, EQUIPMENT OR MATERIAL THAT HAS BEEN INSPECTED OR TESTED BY THE COMPANY.

7. A. COMPANY'S LIABILITY IN CONNECTION WITH PRODUCTS AND SERVICES SHALL EXTEND ONLY TO CUSTOMER. CUSTOMER HEREBY INDEMNIFIES AND HOLDS COMPANY (AND ITS AGENTS, REPRESENTATIVES, OFFICERS, DIRECTORS AND EMPLOYEES) HARMLESS FOR ANY LOSS, EXPENSE OR DAMAGE (WHETHER OF CUSTOMER OR ANY THIRD PARTY) ARISING FROM OR IN CONNECTION WITH PRODUCTS AND SERVICES, INCLUDING WITHOUT LIMITATION ANY FAILURE OF SUCH PRODUCTS AND SERVICES TO CONFORM TO CUSTOMER'S ORDER OR SPECIFICATION OR ANY OTHER STANDARD, OR ANY NEGLIGENCE OR BREACH OF WARRANTY BY COMPANY WITH RESPECT TO ANYTHING DONE OR FAILED TO HAVE BEEN DONE BY COMPANY, IF AND TO THE EXTENT THAT SUCH LOSS, EXPENSE OR DAMAGE EXCEEDS THE AMOUNT CUSTOMER HAS ACTUALLY PAID COMPANY PURSUANT HERETO FOR SUCH PRODUCT OR SERVICE.

B. COMPANY SHALL NOT BE LIABLE FOR ANY SPECIAL, INCIDENTAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY NATURE, INCLUDING (BUT NOT LIMITED TO) DAMAGES TO ANY RESERVOIR OR PIPELINE AND INCLUDING (BUT NOT LIMITED TO) LOSSES AND EXPENSES FOR PIPE FAILURE, BLOWOUT, EXPLOSION, LEAKAGE, POLLUTION OR OTHER SURFACE OR SUBSURFACE DAMAGE, WHETHER CAUSED, OCCASIONED OR CONTRIBUTED TO BY COMPANY.

C. Unless otherwise directed in writing, Customer hereby authorizes Company to perform grinding and high pressure tests to Customer's equipment and materials. CUSTOMER ACKNOWLEDGES THAT SUCH ACTIVITY IS INHERENTLY HAZARDOUS AND ASSUMES ALL RISK INVOLVED IN ANY SUCH ACTIVITY. Customer shall indemnify and hold Company harmless from any and all liability resulting directly or indirectly from any such activity.

D. Customer shall instruct Company as to what areas (if any) of Customer's equipment and material should or should not be coated or subject to high pressure testing or grinding.

E. Customer agrees and acknowledges that Company shall bear no liability for work performed by any subcontractor secured at Customer's request or for Customer's benefit and further agrees to indemnify and hold Company harmless from any liability for any damage, loss or expense (whether of Customer or any third party) caused directly or indirectly by subcontractor.

8. Customer's remedy for damage shall be limited to the replacement, recoating, re-inspection or reworking of its equipment or material if and to the extent that the applicable product or service is determined by Company to be defective: provided, however, Company may, in its sole discretion, decide to instead give Customer credit memorandum for the amounts already paid by Customer to Company for such product or service. In the event Customer is to receive a replacement product or service, delivery of said replacement product or service shall be at Company's convenience in the same manner and at the same location as the delivery of the original product or service. If Company requests that Customer return the original product to Company (whether before or after any replacement product is delivered), Customer shall deliver such original product to Company at such location and in such manner as the Company may request. In any event and notwithstanding any language to the contrary herein, Customer acknowledges that any claim it may have arising out of or in connection with any original products and services, and replacement products or services and these terms and conditions shall be limited to and not exceed the amount Customer has actually paid to Company pursuant hereto. If Customer fails to make any such claim within thirty (30) days after completion of service or delivery of product, Customer hereby waives (to the extent permitted by applicable law) any and all claims it may or does have with respect to such products and services.

9. Customer grants to Company a security interest in all of Customer's equipment and material inspected, coated, or delivered pursuant to these terms and conditions. Customer agrees to sign all documents and do all things which in the opinion of the Company may be necessary or desirable for Company to perfect such security interest and in connection therewith authorizes (to the extent permitted by applicable law) Company to sign and publicly file any financing statement on Customer's behalf as Customer's attorney-in-fact.

10. Customer acknowledges the secret, proprietary, confidential and valuable nature of all inventions, methods, processes, designs, know-how and trade secrets embodied in Company's products and services (hereafter referred to as "Confidential Data"). Accordingly, Customer agrees not to disclose or use any Confidential Data, nor allow any third party to disclose or use such Confidential Data, unless:

(1) such Confidential Data was in the public domain at the time of the disclosure thereof by Company to Customer: or

(2) subsequent to the disclosure by the Company, such Confidential Data entered the public domain through no fault, action or failure to act on the part of the Customer. Customer further agrees to take any and all necessary precautions to prevent disclosure of Confidential Data to persons other than those employees of Customer for whom such disclosures is necessary for the use of such products and services and who have executed written agreements obligating such employee(s) not to make any unauthorized use or disclosure thereof.

11. Customer acknowledges the application of Section 17.45(4) of the Texas Deceptive Trade Practice Act (Texas Business Commission Code 17.41 of seq.) (the "Act") to any transaction contemplated hereby and represents that it is not a "consumer" for purposes of the Act.

12. A. Failure to enforce any or all of the provisions of these terms and conditions in any particular instance shall not constitute or be deemed to constitute a waiver, or to preclude subsequent enforcement, of the same provision or any other provision of these terms and conditions. Should any provision of these terms and conditions be declared invalid or unenforceable, all other provisions of these terms and conditions shall remain in full force and effect.

B. These terms and conditions shall be governed by and interpreted in accordance with the laws of the State of Texas. Venue for all actions under these terms and conditions shall be in a court of competent jurisdiction located within Houston Harris County, Texas.

Tuboscope  NOV Wellbore Technologies

Invoice: 5320026

ORIGINAL

Page 2 of 2

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	<p>DISCLAIMER: All ECCN and HTS classification information received from National Oilwell Varco (NOV) is for informational purposes only and shall not be construed as NOV's representation, certification or warranty regarding the proper classification. Use of such classification information is at the Buyer's sole risk and without recourse to NOV. The Buyer is responsible for determining the correct classifications of all items prior to export and Buyer shall make its own export licensing determinations.</p> <p>This document is subject to the current Terms and Conditions. If you would like a copy for your records, please contact your sales representative.</p>				
		Subtotal		6,938.31	
To share your experience with us please visit us at http://connect.nov.com/Tuboscope-Feedback		Currency: USD Total		6,938.31	
REMITTANCE INSTRUCTIONS					
<u>Bank Deposit / Lockbox Payment</u>		<u>Wire Instructions (Wires Only)</u>			
National Oilwell Varco, LP dba Tuboscope PO Box 201177 Dallas TX 75320-1177		Wells Fargo Bank Acct: 4496880188 ABA: 121000248 SWIFT: WFBUS6S			

TUBOSCOPE
a division of
NATIONAL OILWELL VARCO, L.P.
Terms and Conditions of Sale

The terms and conditions herein stated are a part of the consideration hereof and it is expressly understood that if such terms and conditions were not accepted and agreed to by Customer a greater cash consideration would be charged by Company for its products and services. No amendment or modification hereof shall be effective unless in writing and executed by an officer of each party. Products are furnished and Services are rendered upon the following terms and conditions and these terms and conditions (regardless of any terms and conditions in Customer's purchase order, invoice, work order or any other document) shall supersede all prior or subsequent oral or written agreements or understandings with respect to the products and services.

1. Each product and service shall be invoiced at (and Customer shall pay) the respective current price list of the Company. In addition, Customer shall pay any and all additional charges for mileage, transportation, freight, packing and other related charges, as well as any federal, state, or local tax or charge applicable on the sale, transportation or use of products and services.

2. Customer agrees to pay Company any and all amounts due on or before thirty (30) days from the invoice date at the designated address of Company. Amounts unpaid after such thirty (30) day period shall bear interest at the lesser of (i) one and one-half percent (1 ½%) per month or (ii) the maximum rate allowed by the law. Customer shall also pay any and all of the Company's attorney's fees and court costs if any amounts hereunder are collected by an attorney of through legal proceedings.

3. A. Customer shall procure at Customer's expense, insurance against physical loss of any of Customer's equipment and other material while same is in the Company's possession, on the Company's premises or under the Company's control. All responsibility and liability of the Company with respect to such equipment and material shall cease when such equipment when such equipment and material are delivered Customer, any common carrier (whether or not designated by Customer) or any party designated by Customer.

B. Company shall not be liable for loss or deterioration of any equipment and material under Company's control or stored on Company's premises after Company has completed its work if such loss or deterioration results from an atmospheric condition, act of God or other occurrence not within the reasonable control of the Company.

C. Company shall not be liable for (and Customer acknowledges that it hereby abandons any rights it may have with respect to) any equipment and material left on or about the Company's premises or under Company's control without Company's prior written approval for more than one hundred twenty (120) days after Company has completed work.

4. Company shall endeavor to make timely delivery of any orders placed by Customer and otherwise perform its obligations hereunder but shall not in any case be liable for any failure or delay in delivery or in performance of its obligations hereunder if such failure or delay is a result of differences with workmen, local labor shortage, any government regulation or order fire, flood, act of God or other casualty or cause beyond the reasonable control of the Company, whether similar or dissimilar to those enumerated.

5. COMPANY MAKES NO WARRANTY, EXPRESSED OR IMPLIED, AS TO THE MERCHANTABILITY, FITNESS FOR PURPOSE, DESCRIPTION, QUALITY, PRODUCTIVENESS, ACCURACY OR ANY OTHER MATTER WITH RESPECT TO PRODUCTS OR SERVICES, ALL SUCH WARRANTIES BEING HEREBY SPECIFICALLY AND EXPRESSLY DISCLAIMED BY THE COMPANY. THE COMPANY MAY OFFER TECHNICAL ADVICE OR ASSISTANCE WITH REGARD TO PRODUCTS BASED ON LABORATORY AND/OR FIELD EXPERIENCE AND CUSTOMER UNDERSTANDS AND AGREES THAT SUCH ADVICE REPRESENTS ONLY GOOD FAITH OPINIONS AND DOES NOT CONSTITUTE A WARRANTY OR GUARANTEE.

6. THE RESULT OF ANY INSPECTION OR TESTING REPORTED BY THE COMPANY TO CUSTOMER REPRESENTS ONLY GOOD FAITH OPINIONS AND ARE NOT TO BE CONSTRUED AS WARRANTIES OR GUARANTEES OF THE QUALITY, CLASSIFICATION, MERCHANTABILITY, FITNESS FOR PURPOSE, CONDITION OR USABILITY OR ANY PIPE, EQUIPMENT OR MATERIAL THAT HAS BEEN INSPECTED OR TESTED BY THE COMPANY.

7. A. COMPANY'S LIABILITY IN CONNECTION WITH PRODUCTS AND SERVICES SHALL EXTEND ONLY TO CUSTOMER. CUSTOMER HEREBY INDEMNIFIES AND HOLDS COMPANY (AND ITS AGENTS, REPRESENTATIVES, OFFICERS, DIRECTORS AND EMPLOYEES) HARMLESS FOR ANY LOSS, EXPENSE OR DAMAGE (WHETHER OF CUSTOMER OR ANY THIRD PARTY) ARISING FROM OR IN CONNECTION WITH PRODUCTS AND SERVICES, INCLUDING WITHOUT LIMITATION ANY FAILURE OF SUCH PRODUCTS AND SERVICES TO CONFORM TO CUSTOMER'S ORDER OR SPECIFICATION OR ANY OTHER STANDARD, OR ANY NEGLIGENCE OR BREACH OF WARRANTY BY COMPANY WITH RESPECT TO ANYTHING DONE OR FAILED TO HAVE BEEN DONE BY COMPANY, IF AND TO THE EXTENT THAT SUCH LOSS, EXPENSE OR DAMAGE EXCEEDS THE AMOUNT CUSTOMER HAS ACTUALLY PAID COMPANY PURSUANT HERETO FOR SUCH PRODUCT OR SERVICE.

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C. Unless otherwise directed in writing, Customer hereby authorizes Company to perform grinding and high pressure tests to Customer's equipment and materials. **CUSTOMER ACKNOWLEDGES THAT SUCH ACTIVITY IS INHERENTLY HAZARDOUS AND ASSUMES ALL RISK INVOLVED IN ANY SUCH ACTIVITY.** Customer shall indemnify and hold Company harmless from any and all liability resulting directly or indirectly from any such activity.

D. Customer shall instruct Company as to what areas (if any) of Customer's equipment and material should or should not be coated or subject to high pressure testing or grinding.

E. Customer agrees and acknowledges that Company shall bear no liability for work performed by any subcontractor secured at Customer's request or for Customer's benefit and further agrees to indemnify and hold Company harmless from any liability for any damage, loss or expense (whether of Customer or any third party) caused directly or indirectly by subcontractor.

8. Customer's remedy for damage shall be limited to the replacement, recoating, re-inspection or reworking of its equipment or material if and to the extent that the applicable product or service is determined by Company to be defective; provided, however, Company may, in its sole discretion, decide to instead give Customer credit memorandum for the amounts already paid by Customer to Company for such product or service. In the event Customer is to receive a replacement product or service, delivery of said replacement product or service shall be at Company's convenience in the same manner and at the same location as the delivery of the original product or service. If Company requests that Customer return the original product to Company (whether before or after any replacement product is delivered), Customer shall deliver such original product to Company at such location and in such manner as the Company may request. In any event and notwithstanding any language to the contrary herein, Customer acknowledges that any claim it may have arising out of or in connection with any original products and services, and replacement products or services and these terms and conditions shall be limited to and not exceed the amount Customer has actually paid to Company pursuant hereto. If Customer fails to make any such claim within thirty (30) days after completion of service or delivery of product, Customer hereby waives (to the extent permitted by applicable law) any and all claims it may or does have with respect to such products and services.

9. Customer grants to Company a security interest in all of Customer's equipment and material inspected, coated, or delivered pursuant to these terms and conditions. Customer agrees to sign all documents and do all things which in the opinion of the Company may be necessary or desirable for Company to perfect such security interest and in connection therewith authorizes (to the extent permitted by applicable law) Company to sign and publicly file any financing statement on Customer's behalf as Customer's attorney-in fact.

10. Customer acknowledges the secret, proprietary, confidential and valuable nature of all inventions, methods, processes, designs, know-how and trade secrets embodied in Company's products and services (hereafter referred to as "Confidential Data"). Accordingly, Customer agrees not to disclose or use any Confidential Data, nor allow any third party to disclose or use such Confidential Data, unless:

(1) such Confidential Data was in the public domain at the time of the disclosure thereof by Company to Customer: or

(2) subsequent to the disclosure by the Company, such Confidential Data entered the public domain through no fault, action or failure to act on the part of the Customer. Customer further agrees to take any and all necessary precautions to prevent disclosure of Confidential Data to persons other than those employees of Customer for whom such disclosures are necessary for the use of such products and services and who have executed written agreements obligating such employee(s) not to make any unauthorized use or disclosure thereof.

11. Customer acknowledges the application of Section 17.45(4) of the Texas Deceptive Trade Practice Act (Texas Business Commission Code 17.41 of seq.) (the "Act") to any transaction contemplated hereby and represents that it is not a "consumer" for purposes of the Act.

12. A. Failure to enforce any or all of the provisions of these terms and conditions in any particular instance shall not constitute or be deemed to constitute a waiver, or to preclude subsequent enforcement, of the same provision or any other provision of these terms and conditions. Should any provision of these terms and conditions be declared invalid or unenforceable, all other provisions of these terms and conditions shall remain in full force and effect.

B. These terms and conditions shall be governed by and interpreted in accordance with the laws of the State of Texas. Venue for all actions under these terms and conditions shall be in a court of competent jurisdiction located within Houston Harris County, Texas.

INVENTORY SUMMARY CURRENT BALANCE

NOV TUBOSCOPE
AMELIA FACILITY
P.O. BOX1349
AMELIA, LA 70340
UNITED STATES

FIELDWOOD ENERGY LLC, HOUSTON

MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
COUPLINGS	5 1/2" 26.00# VM-110 13CRSS VAM TOP HC NEW BARE NONE	C	KORRGUARD STORAGE	30	0.00	0.00	0.00
COUPLINGS	5 1/2" 26.00# VM-110 13CRSS VAM TOP HC NEW BARE RED	C	INSP REJECT	2	0.00	0.00	0.00
PUP JOINTS	2 7/8" 6.50# 13CR85 BTS-8 INTEGRAL JOINT (IJ) USED BARE NONE	C	NOT TVI INSP	2	16.00	104.00	0.05
PUP JOINTS	4 1/2" 15.10# HP2-13CR110 JFE LION CR T&C NEW BARE WHITE	C	OCR127	1	4.30	64.93	0.03
PUP JOINTS	4 1/2" 17.00# VM-110 13CRSS VAM TOP HC T&C NEW BARE WHITE	C	KORRGUARD STORAGE	2	14.00	238.00	0.12
PUP JOINTS	5" 18.00# HCP-110 STL INTEGRAL JOINT (IJ) NEW BARE WH-GRN	C	NO HEAT #	1	21.00	378.00	0.19
PUP JOINTS	5 1/2" 20.00# HCP-110 STL INTEGRAL JOINT (IJ) NEW BARE WH-R-G	C	BAD PIN	1	19.65	393.00	0.20
PUP JOINTS	5 1/2" 26.00# 13CRS110 VAM TOP HC INTEGRAL JOINT (IJ) NEW BARE WHITE	C	KORRGUARD STORAGE	1	20.00	520.00	0.26
PUP JOINTS	5 1/2" 26.00# HP213CR110 JFE LION T&C NEW BARE WH-RD	C	BAD BOX	1	15.55	404.30	0.20
PUP JOINTS	5 1/2" 26.00# HP213CR110 JFE LION T&C NEW BARE WH-RD	C	BAD PIN	1	4.50	117.00	0.06
PUP JOINTS	5 1/2" 26.00# HP213CR110 JFE LION T&C NEW BARE WHITE	C	OCR127	5	27.00	702.00	0.35
PUP JOINTS	5 1/2" 26.00# VM-110 13CRSS VAM TOP HC T&C NEW BARE WHITE	C	KORRGUARD STORAGE	21	76.00	1,976.00	0.99
PUP JOINTS	5 1/2" 29.70# 13CR115 VAM TOP HC INTEGRAL JOINT (IJ) NEW BARE WHITE	C	KORRGUARD STORAGE	2	35.00	1,039.50	0.52
PUP JOINTS	5 1/2" 29.70# HP2-13CR110 DUTCHMAN CUT OFF BOTH ENDS USED BARE NONE	C	CENTRALIZER - SLIP ON (1)	1	27.00	801.90	0.40
PUP JOINTS	5 1/2" 29.70# HP2-13CR110 JFE LION CR USED BARE NONE	C	CUT OFF BOX	1	18.10	537.57	0.27
PUP JOINTS	7" 26.00# HCP-110 API 8RD LONG T&C NEW BARE WHITE*	C	READY TO RUN	1	23.00	598.00	0.30
PUP JOINTS	7" 29.00# HCP-110 API 8RD LONG T&C NEW BARE WH-GRN	C	NO HEAT #	1	21.80	632.20	0.32
PUP JOINTS	7" 29.00# P-110 API 8RD LONG T&C NEW BARE WH-GRN	C	NO HEAT #	4	88.07	2,554.03	1.28
PUP JOINTS	7 5/8" 29.70# HCP-110 API 8RD LONG T&C NEW BARE WH-GRN	C	NO HEAT #	1	22.30	662.31	0.33
PUP JOINTS	7 5/8" 29.70# HCP-110 API 8RD LONG T&C NEW BARE WHITE	C	REPAIRED	1	22.36	664.09	0.33
PUP JOINTS	7 5/8" 29.70# P-110 IC TSH 513 INTEGRAL JOINT (IJ) NEW BARE WHITE	C	KENDEX	1	10.30	305.91	0.15
PUP JOINTS	7 3/4" 46.10# Q-125 TSH 523 INTEGRAL JOINT (IJ) NEW BARE NONE	C	STORAGE ONLY	1	10.12	466.53	0.23
PUP JOINTS	9 5/8" 52.85# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-G-R	C	BAD BOX	1	23.00	1,215.55	0.61
PUP JOINTS	9 5/8" 53.50# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WH-GRN	C	NO HEAT #	1	22.15	1,185.03	0.59
PUP JOINTS	9 5/8" 53.50# HCP-110 TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-GRN	C	NO HEAT #	1	22.95	1,227.83	0.61
PUP JOINTS	9 5/8" 53.50# HCP-110 TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD*	C	BAD BOX	1	23.10	1,235.85	0.62
PUP JOINTS	9 5/8" 53.50# HCP-110 API 8RD LONG T&C NEW BARE WHITE	C	READY TO RUN BOL 2000	1	23.15	1,238.53	0.62

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Page 1 of 18

INVENTORY SUMMARY CURRENT BALANCE

NOV TUBOSCOPE
AMELIA FACILITY
P.O. BOX 1349
AMELIA, LA. 70340
UNITED STATES

FIELDWOOD ENERGY LLC, HOUSTON

MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
PUP JOINTS	9 5/8" 53.50# HCP-110 API 8RD LONG T&C NEW BARE WH-GRN	C	NO HEAT #	1	23.15	1,238.53	0.62
PUP JOINTS	9 5/8" 53.50# HCP-110 API 8RD LONG T&C NEW BARE WHITE	C	OCR127	2	45.95	2,458.33	1.23
PUP JOINTS	9 7/8" 62.80# HCQ-125 HYD 513 PIN X PIN NEW BARE NONE	C	STORAGE ONLY	1	3.00	188.40	0.09
PUP JOINTS	9 7/8" 62.80# HCQ-125 HYD 523 PIN X PIN NEW BARE NONE	C	STORAGE ONLY	1	3.00	188.40	0.09
PUP JOINTS	9 7/8" 62.80# HCQ-125 HYD 513 INTEGRAL JOINT (IJ) NEW BARE NONE	C	STORAGE ONLY	1	10.00	628.00	0.31
PUP JOINTS	10 3/4" 45.50# J-55 BUTTRESS T&C NEW BARE WH-GRN	C	NO HEAT #	6	129.15	5,876.33	2.94
PUP JOINTS	10 3/4" 45.50# P-110 IC BUTTRESS T&C NEW BARE WHITE	C	KENDEX	1	19.60	891.80	0.45
PUP JOINTS	10 3/4" 45.50# P-110 IC BUTTRESS T&C USED BARE NONE	C	NOT TVI INSP	1	20.00	910.00	0.46
PUP JOINTS	10 3/4" 65.70# Q-125 HC SLIII INTEGRAL JOINT (IJ) NEW BARE WHITE	C	OCR127	4	39.75	2,611.58	1.31
PUP JOINTS	10 3/4" 73.20# TN-125-HC MAC II DOPELESS NEW BARE WHITE	C	DOPELESS CONNS	2	30.00	2,196.00	1.10
PUP JOINTS	10 3/4" 73.20# TN-125-HC MAC II DOPELESS BOX NEW BARE WHITE	C	OCR127	2	9.80	717.36	0.36
PUP JOINTS	10 3/4" 73.20# TN-125-HC MAC II DOPELESS PIN NEW BARE WHITE	C	OCR127	1	10.20	746.64	0.37
PUP JOINTS	10 3/4" 85.30# Q125 ICY MAC II INTEGRAL JOINT (IJ) NEW BARE WHITE	C	OCR127	3	21.10	1,799.83	0.90
PUP JOINTS	11 3/4" 65.00# HCP-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WH-G-R	C	BAD BOX	2	15.60	1,014.00	0.51
PUP JOINTS	11 3/4" 65.00# Q-125 IC HYD 523 INTEGRAL JOINT (IJ) NEW BARE NONE	C	STORAGE ONLY	1	3.00	195.00	0.10
PUP JOINTS	13 3/8" 68.00# HCQ-125 BUTTRESS T&C NEW BARE WH-GRN	C	NO HEAT #	1	23.85	1,621.80	0.81
PUP JOINTS	13 3/8" 68.00# J-55 BUTTRESS T&C NEW BARE WH-GRN	C	NO HEAT #	5	106.80	7,262.40	3.63
PUP JOINTS	13 3/8" 68.00# J-55 BUTTRESS T&C NEW BARE WHITE	C	READY TO RUN	1	21.65	1,471.86	0.74
PUP JOINTS	13 3/8" 68.00# NT-80HE BUTTRESS T&C NEW BARE WHITE	C	NO COMMENTS	1	20.25	1,377.00	0.69
PUP JOINTS	13 3/8" 68.00# NT-80HE BUTTRESS T&C NEW BARE WH-GRN	C	NO HEAT #	1	20.30	1,380.40	0.69
PUP JOINTS	13 3/8" 68.00# NT-80HE BUTTRESS T&C NEW BARE WHITE	C	READY TO RUN BOL 2000	2	47.60	3,236.80	1.62
PUP JOINTS	16" 65.00# H-40 BUTTRESS T&C USED BARE NONE	C	NOT TVI INSP	2	44.50	2,892.50	1.45
PUP JOINTS	18 5/8" 87.50# J-55 BUTTRESS T&C NEW BARE WH-RD	C	BAD PIN	2	47.10	4,121.25	2.06
PUP JOINTS	18 5/8" 99.50# J-55 BUTTRESS SPECIAL CLEAR. BBE NEW BARE WHITE	C	READY TO RUN BOL 2000	1	21.00	2,089.50	1.04
PUP JOINTS	18 5/8" 99.50# J-55 BUTTRESS SPECIAL CLEAR. BBE NEW BARE WH-GRN	C	NO HEAT #	1	21.40	2,129.30	1.06
PUP JOINTS	20" 94.00# J-55 BUTTRESS T&C NEW BARE WHITE	C	READY TO RUN	2	39.85	3,745.90	1.87
PUP JOINTS	20" 94.00# K-55 BUTTRESS T&C NEW BARE WHITE	C	READY TO RUN	2	42.25	3,971.50	1.99
CPLG STOCK	6.504" 1.0" VM-110 13CRSS PLAIN END PLAIN END NEW BARE NONE	C	STORAGE ONLY	8	144.00	0.00	0.00
CPLG STOCK	6.626" 57.39# HP2-13CR115 PLAIN END PLAIN END NEW BARE NONE	C	STORAGE ONLY	1	5.00	286.95	0.14
NONE - OTHER	3 1/16" 15K MANUMATIC WING VALVE ASSY. @ 4'	C		1		0.00	0.00
NONE - OTHER	3 1/16" 15M X-MAS TREE ASSY. W/ 7 1/16" WELLHEAD ADAPTER @ 8'	C		1		0.00	0.00

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Page 2 of 18

INVENTORY SUMMARY CURRENT BALANCE

NOV TUBSCOPE
AMELIA FACILITY
P.O. BOX 1349
AMELIA, LA 70340
UNITED STATES

FIELDWOOD ENERGY LLC, HOUSTON

MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
NONE - OTHER	NEW 5 1/2" 20H P-110 STL BOX X 4 1/2" 15.10# 8RD SHORT PIN CROSSOVER @ 18" LONG (STORAGE ONLY)	C		1	0.00	0.00	0.00
NONE - OTHER	USED BARE 2 7/8" @ 6.50# 13CR95 BTS-8 PUP JT. ASSY. (8', 6' 4')	C		1	18.05	0.00	0.00
NONE - OTHER	NEW BARE 7 5/8" 33.70# HCP-110 API 8RD BOX X TSH 523 BOX @ 11' (STORAGE ONLY)	C		1	0.00	0.00	0.00
NONE - OTHER	USED 2 7/8" 6.50# 13CR85 NIPPLE ASSY	C		1	30.00	0.00	0.00
NONE - OTHER	NEW X-OVER 10 3/4" 65.70# SLIJI BOX X 9 7/8" 65.30# PLAIN END @ 4' EACH	C		2	0.00	0.00	0.00
NONE - OTHER	USED BARE X-OVER 10 3/4" 73.20# TN-125-HC TSH WEDGE 563 T&C BBE BOX X MAC II TENARIS DOPELESS PIN	C		2	80.85	0.00	0.00
NONE - OTHER	USED BARE 2 7/8" @ 6.50# 13CR95 BTS-8 PUP JT. ASSY. (8', 6', 4', 2' 2')	C		1	22.25	0.00	0.00
WH-GRN - OTHER	X-OVER 9 5/8" 53.50# HCP-110 SLX BOX X 8RD LONG T&C PIN @ 46.10, BOL PTC ON PIN & BOL 2000 ON BOX END	C		1	0.00	0.00	0.00
WH-GRN - OTHER	NEW BARE X-OVER 10 3/4" 73.20# 4130M 125 KSI TSH MAC II BOX X 9 7/8" 65.30# SLIJI PIN @ 5.15'	C		1	5.15	0.00	0.00
WHITE - OTHER	NEW BARE VIT TUBING 7" 32# HYP-TP1 13CR110 OUTER X 5 1/2" 23# 13CR95 BTS-6 BOX X PIN INNER R-3 SMLS SUMITOMO FOOTAGE 395.75 (JET LUBE KORR GUARD)	C		10	0.00	0.00	0.00
WHITE - OTHER	NEW BAE X-OVER 10 3/4" @ 85.30# Q125 TSH MAC II DPLS BOX X 10 1/8" 79.29# TSH W523 DPLS PIN 5.15' (OCR 127)	C		1	5.15	0.00	0.00
WHITE - OTHER	7" 41# Q-125 STL BOX X 7" 42.70# VAM SLU-II PIN X-OVER @ 5' (READY TO RUN)	C		1	0.00	0.00	0.00
WHITE - OTHER	7" 41# Q-125 STL BOX X 7" 42.70# VAM SLU-II PIN X-OVER @ 10' (READY TO RUN)	C		1	0.00	0.00	0.00
WHITE - OTHER	NEW BARE X-OVER 10 3/4" 65.70# VAM SLIJI BOX X 9 7/8" 62.80# TSH WEDGE 523 PIN SMLS @ 4.20'	C		1	4.20	0.00	0.00
WHITE - OTHER	NEW BARE X-OVER 9 7/8" 62.80# TN-125-HC TSH WEDGE 523 BOX X SLIJI PIN INTEGRAL JOINT (IJ) R-3 TENARIS SEAMLESS WEARBOX CENT 87.60'	C		2	87.60	0.00	0.00
WHITE - OTHER	7 5/8" 39# Q-125 SLSF BOX X 7" 41# STL PIN X-OVER @ 3' EACH (READY TO RUN)	C		2	0.00	0.00	0.00
WH-RD - OTHER	NEW BARE X-OVER 7 5/8" 38.08# Q-125 SLF BOX X SLIJI PIN R3 USS @ 42.65' (WH-RD) (BAD BOX)	C		1	0.00	0.00	0.00
WH-RD - OTHER	NEW BARE VIT TUBING 7" 32# HYP-TP1 13CR110 OUTER X 5 1/2" 23# 13CR95 BTS-6 BOX X PIN INNER R-3 SMLS SUMITOMO FOOTAGE 39.50 (BAD PIN)	C		1	0.00	0.00	0.00
CASING	4 1/2" 13.50# HCP-110 ULTRA SF FLUSH JOINT NEW BARE WHITE	C	READY TO RUN BOL PTC	16	676.75	9,136.13	4.57
CASING	4 1/2" 18.97# Q-125 HCE SLIJI INTEGRAL JOINT (IJ) NEW BARE WH-GRN	C	NO HEAT #	8	324.30	6,151.97	3.08
CASING	5" 18.00# HCP-110 STL INTEGRAL JOINT (IJ) NEW BARE WH-GRN	C	NO HEAT #	1	41.45	746.10	0.37
CASING	5" 18.00# HCP-110 STL INTEGRAL JOINT (IJ) NEW BARE WHITE*	C	READY TO RUN	4	167.40	3,013.20	1.51
CASING	5" 18.00# P-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WHITE	C	READY TO RUN	16	698.00	12,564.00	6.28
CASING	5" 18.00# P-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WH-GRN	C	NO HEAT #	3	141.30	2,543.40	1.27
CASING	5" 18.00# P-110 EC TSH 513 INTEGRAL JOINT (IJ) NEW BARE WHITE*	C	READY TO RUN BOL PTC	5	226.10	4,069.80	2.03
CASING	5" 18.00# P-110-ICY TSH WEDGE 625 INTEGRAL JOINT (IJ) USED BARE NONE	C	NOT TVI INSP	20	918.55	16,533.90	8.27

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Page 3 of 18

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NOV TUBOSCOPE
AMELIA FACILITY
P.O. BOX 1349
AMELIA, LA 70340
UNITED STATES

FIELDWOOD ENERGY LLC, HOUSTON

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 110 of 373

MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
CASING	5 1/2" 17# P-110 TSH 511 INTEGRAL JOINT (U) NEW BARE WHITE	C	OCR127	97	4,578.35	77,831.95	38.92
CASING	5 1/2" 20.00# HCP-110 STL INTEGRAL JOINT (U) NEW BARE WHITE*	C	CENTRALIZER - MOLD ON (2)	1	45.40	908.00	0.45
CASING	5 1/2" 20.00# HCP-110 STL INTEGRAL JOINT (U) NEW BARE WH-G-R	C	BAD BOX	1	45.60	912.00	0.46
CASING	5 1/2" 20.00# HCP-110 STL INTEGRAL JOINT (U) NEW BARE WH-RD	C	BAD BOX	8	361.80	7,236.00	3.62
CASING	5 1/2" 20.00# HCP-110 STL INTEGRAL JOINT (U) NEW BARE WH-RD	C	BAD PIN AND BOX	3	134.25	2,685.00	1.34
CASING	5 1/2" 20.00# P-110 STL INTEGRAL JOINT (U) NEW BARE WH-R-G	C	BAD BOX	1	46.10	922.00	0.46
CASING	5 1/2" 20.00# P-110 EC VAM TOP HT T&C NEW BARE WHITE	C	OCR127	1	46.10	922.00	0.46
CASING	5 1/2" 20.00# P-110 EC STL INTEGRAL JOINT (U) NEW BARE WHITE	C	OCR127	4	163.45	3,269.00	1.63
CASING	5 1/2" 20.00# P-110 EC STL INTEGRAL JOINT (U) NEW BARE WH-RD	C	BAD PIN	4	156.15	3,123.00	1.56
CASING	5 1/2" 20.00# P-110 EC STL INTEGRAL JOINT (U) NEW BARE WH-RD	C	BAD PIN AND BOX	2	76.40	1,528.00	0.76
CASING	5 1/2" 20.00# P-110 EC VAM TOP HT T&C NEW BARE WH-RD	C	BAD PIN	6	276.10	5,522.00	2.76
CASING	5 1/2" 20.00# P-110 EC STL INTEGRAL JOINT (U) NEW BARE WH-RD	C	BAD BOX	11	429.55	8,591.00	4.30
CASING	5 1/2" 20.00# P-110 IC TSH 625 INTEGRAL JOINT (U) USED BARE NONE	C	NOT TVI INSP	11	511.35	10,227.00	5.11
CASING	5 1/2" 23.00# 13 CR-95 BTS-6 INTEGRAL JOINT (U) USED BARE YELLOW	C	KORRGUARD STORAGE	1	39.75	914.25	0.46
CASING	5 1/2" 23.00# 13 CR-95 BTS-6 INTEGRAL JOINT (U) NEW BARE WHITE	C	KORRGUARD STORAGE	8	316.45	7,278.35	3.64
CASING	5 1/2" 23.00# 13 CR-95 BTS-6 INTEGRAL JOINT (U) USED BARE YEL-RD	C	BAD BOX	1	39.80	915.40	0.46
CASING	5 1/2" 23.00# 13CR95 JFE LION CR T&C NEW BARE WH-RD	C	BAD PIN AND BOX	1	43.55	1,001.65	0.50
CASING	5 1/2" 23.00# 13CR95 JFE LION CR T&C NEW BARE NONE	C	BAD PIN	1	44.00	1,012.00	0.51
CASING	5 1/2" 23.00# 13CR95 JFE LION CR T&C NEW BARE WHITE	C	KENDEX	1	43.16	992.68	0.50
CASING	5 1/2" 23.00# 13CR95 JFE LION CR T&C NEW BARE WHITE	C	BOLSTERED - KENDEX	164	7,100.34	163,307.74	81.65
CASING	5 1/2" 23.00# P-110 EC STL INTEGRAL JOINT (U) NEW BARE WH-GRN	C	NO HEAT #	1	47.30	1,087.90	0.54
CASING	5 1/2" 23.00# P-110 EC STL INTEGRAL JOINT (U) NEW BARE WH-R-G	C	BAD PIN AND BOX	4	171.85	3,952.55	1.98
CASING	5 1/2" 23.00# P-110 EC STL INTEGRAL JOINT (U) NEW BARE WH-R-G	C	BAD BOX	9	408.80	9,402.40	4.70
CASING	5 1/2" 26.00# Q-125 SLIUII INTEGRAL JOINT (U) NEW BARE WHITE	C	READY TO RUN	18	820.90	21,343.40	10.67
CASING	5 1/2" 26.00# VM-110 13CRSS VAM TOP HC T&C NEW BARE WHITE	C	KORRGUARD STORAGE	40	1,806.30	46,963.80	23.48
CASING	5 1/2" 26.00# VM-110 13CRSS VAM TOP HC T&C USED BARE YEL-RD	C	BAD PIN	4	181.50	4,719.00	2.36
CASING	5 1/2" 26.00# VM-110 13CRSS VAM TOP HC T&C NEW BARE WHITE	C	BOLSTERED - BOL 72733	46	1,984.82	51,605.32	25.80
CASING	5 1/2" 26.00# VM-110 13CRSS VAM TOP HC T&C NEW BARE NONE	C	NO HEAT #	1	43.00	1,118.00	0.56

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Page 4 of 18

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AMELIA FACILITY
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AMELIA, LA 70340
UNITED STATES

FIELDWOOD ENERGY LLC, HOUSTON

MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
CASING	5 1/2" 26.00# VM-110 13CRSS VAM TOP HC T&C UNKNOWN BARE NONE	C	TO BE INSPECTED	2	90.45	2,351.70	1.18
CASING	5 1/2" 29.70# HP213CR115 PLAIN END UPSET PLAIN END NEW BARE NONE	C	STORAGE ONLY	6	264.00	7,840.80	3.92
CASING	5 1/2" 29.70# HP2-13CR115 PLAIN END UPSET PLAIN END UPSET NEW BARE WHITE	C	BOLSTERED	12	430.75	12,793.19	6.40
CASING	7" 26.00# HCP-110 API 8RD LONG T&C NEW BARE WH-GRN	C	NO HEAT #	25	1,112.05	28,913.30	14.46
CASING	7" 26.00# HCP-110 API 8RD LONG T&C NEW BARE WHITE	C	READY TO RUN BOL 2000	18	817.11	21,244.96	10.62
CASING	7" 26.00# HCP-110 API 8RD LONG T&C NEW BARE WHITE*	C	READY TO RUN	2	83.60	2,173.60	1.09
CASING	7" 26.00# HCP-110 API 8RD LONG T&C NEW BARE WH-RD	C	BAD BOX	7	327.85	8,524.10	4.26
CASING	7" 26.00# HCP-110 API 8RD LONG T&C NEW BARE WH-RD	C	BAD PIN AND BOX	2	83.70	2,176.20	1.09
CASING	7" 26.00# HCP-110 API 8RD LONG T&C NEW BARE WH-GRN-RD	C	BAD PIN	1	47.40	1,232.40	0.62
CASING	7" 26.00# HCP-110 API 8RD LONG T&C NEW BARE WH-RD	C	BAD PIN	3	124.55	3,238.30	1.62
CASING	7" 26.00# HCP-110 API 8RD LONG T&C NEW BARE WHITE	C	OVERAGE	6	280.02	7,280.52	3.64
CASING	7" 26.00# HCP-110 API 8RD LONG T&C NEW BARE WHITE*	C	OVERAGE	3	139.95	3,638.70	1.82
CASING	7" 26.00# P-110 EC API 8RD LONG T&C NEW BARE WH-GRN	C	NO HEAT #	29	1,302.50	33,865.00	16.93
CASING	7" 26.00# P-110 EC API 8RD LONG T&C NEW BARE WHITE*	C	READY TO RUN BOL 2000	2	89.10	2,316.60	1.16
CASING	7" 26.00# P-110 EC API 8RD LONG T&C NEW BARE WHITE*	C	READY TO RUN	28	1,255.92	32,653.99	16.33
CASING	7" 26.00# P-110 EC API 8RD LONG T&C NEW BARE WH-GRN-RD	C	BAD PIN	2	89.70	2,332.20	1.17
CASING	7" 26.00# P-110 EC API 8RD LONG T&C NEW BARE WH-RD	C	BAD PIN	1	44.15	1,147.90	0.57
CASING	7" 26.00# P-110 EC API 8RD LONG T&C NEW BARE WH-RD	C	BAD PIN AND BOX	2	89.10	2,316.60	1.16
CASING	7" 26.00# P-110 EC API 8RD LONG T&C NEW BARE WH-RD	C	BAD BOX	5	221.25	5,752.50	2.88
CASING	7" 29.00# HCP-110 API 8RD LONG T&C NEW BARE WH-GRN	C	NO HEAT #	26	1,085.65	31,483.85	15.74
CASING	7" 29.00# HCP-110 API 8RD LONG T&C NEW BARE WHITE	C	READY TO RUN BOL 2000	10	451.50	13,093.50	6.55
CASING	7" 29.00# HCP-110 API 8RD LONG T&C NEW BARE WH-RD	C	BAD PIN AND BOX	1	42.60	1,235.40	0.62
CASING	7" 29.00# HCP-110 API 8RD LONG T&C NEW BARE WH-RD	C	BAD PIN	1	47.00	1,363.00	0.68
CASING	7" 29.00# HCP-110 API 8RD LONG T&C NEW BARE WH-RD	C	BAD BOX	4	170.91	4,956.25	2.48
CASING	7" 29.00# P-110 API 8RD LONG T&C NEW BARE WHITE	C	READY TO RUN BOL 2000	7	314.20	9,111.80	4.56
CASING	7" 29.00# P-110 EC HYD 523 INTEGRAL JOINT (U) NEW BARE WHITE	C	READY TO RUN	32	1,379.95	40,018.55	20.01
CASING	7" 32.00# HCP-110 TSH 523 INTEGRAL JOINT (U) NEW BARE WH-R-G	C	CENTRALIZER - MOLD ON (2)	8	371.00	11,872.00	5.94
CASING	7" 32.00# HCP-110 API 8RD LONG T&C NEW BARE WHITE*	C	B, R, & SPRAY	26	1,225.15	39,204.80	19.60

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Page 5 of 18

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AMELIA FACILITY
P.O. BOX1349
AMELIA, LA 70340
UNITED STATES

FIELDWOOD ENERGY LLC, HOUSTON

MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
CASING	7" 32.00# HCP-110 API 8RD LONG T&C NEW BARE WHITE	C	READY TO RUN BOL 2000	30	1,255.32	40,170.24	20.09
CASING	7" 32.00# HCP-110 API 8RD LONG T&C NEW BARE WHITE*	C	READY TO RUN BOL 2000	21	991.60	31,731.20	15.87
CASING	7" 32.00# HCP-110 API 8RD LONG T&C NEW BARE WH-GRN	C	NO HEAT #	18	748.65	23,956.80	11.98
CASING	7" 32.00# HCP-110 TSH 513 INTEGRAL JOINT (IJ) UNKNOWN BARE NONE	C	CENTRALIZER - MOLD ON (2)	2	88.00	2,816.00	1.41
CASING	7" 32.00# P-110 HC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE	C	READY TO RUN BOL PTC	24	1,106.20	35,398.40	17.70
CASING	7" 32.00# P-110 IC TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD BOX	2	85.25	2,728.00	1.36
CASING	7" 32.00# P-110 IC TSH 513 INTEGRAL JOINT (IJ) NEW BARE WHITE	C	READY TO RUN BOL PTC	30	1,283.75	41,079.92	20.54
CASING	7" 32.00# P-110 IC TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD PIN	2	85.40	2,732.80	1.37
CASING	7" 32.00# P-110 IC TSH 513 INTEGRAL JOINT (IJ) NEW BARE WHITE	C	KENDEX	3	128.75	4,120.00	2.06
CASING	7" 32.00# P-110 IC API 8RD LONG T&C NEW BARE WHITE*	C	READY TO RUN BOL 2000	3	138.25	4,424.00	2.21
CASING	7" 32.00# P-110 IC API 8RD LONG T&C NEW BARE WHITE*	C	READY TO RUN	15	692.30	22,153.60	11.08
CASING	7" 32.00# P-110 IC TSH 513 INTEGRAL JOINT (IJ) USED BARE NONE	C	NOT TVI INSP	1	44.00	1,408.00	0.70
CASING	7" 32.00# Q-125 TC-II T&C 8BE NEW BARE WHITE	C	READY TO RUN	6	259.25	8,296.00	4.15
CASING	7" 37.29# Q-125 STL INTEGRAL JOINT (IJ) NEW BARE WHITE	C	READY TO RUN BOL PTC	50	2,176.30	81,154.23	40.58
CASING	7" 38.00# HCQ-125 VAM TOP T&C NEW BARE WHITE	C	READY TO RUN	4	161.95	6,154.10	3.08
CASING	7" 38.00# HCQ-125-1 STL INTEGRAL JOINT (IJ) NEW BARE NONE	C	STORAGE ONLY	43	1,881.70	71,504.60	35.75
CASING	7" 38.00# P-110 VAM TOP T&C NEW BARE WHITE	C	READY TO RUN	8	360.90	13,714.20	6.86
CASING	7" 41.00# V-150 STL INTEGRAL JOINT (IJ) NEW BARE WHITE*	C	CENTRALIZER - MOLD ON (2)	1	47.35	1,941.35	0.97
CASING	7" 41.00# V-150 STL INTEGRAL JOINT (IJ) NEW BARE WHITE	C	READY TO RUN BOL PTC	56	2,620.90	107,456.90	53.73
CASING	7" 42.59# Q-125-1 SLJIII INTEGRAL JOINT (IJ) NEW BARE WH-GRN	C	NO HEAT #	1	43.75	1,863.31	0.93
CASING	7" 42.59# Q-125-1 SLJIII FLOAT SHOE NEW BARE WHITE	C	READY TO RUN BOL PTC	1	45.10	1,920.81	0.96
CASING	7" 42.59# Q-125-1 SLJIII INTEGRAL JOINT (IJ) NEW BARE WHITE	C	READY TO RUN BOL PTC	350	15,428.65	657,106.40	328.55
CASING	7" 42.59# Q-125-1 SLJIII INTEGRAL JOINT (IJ) NEW BARE NONE	C	STORAGE ONLY	11	484.85	20,649.76	10.32
CASING	7" 42.70# Q-125-1 SLJIII CUT OFF NEW BARE WHITE	C	STORAGE ONLY	1	38.90	1,661.03	0.83

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Page 6 of 18

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AMELIA FACILITY
P.O. BOX 1349
AMELIA, LA 70340
UNITED STATES

FIELDWOOD ENERGY LLC, HOUSTON

MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
CASING	7 1/16" 40.40# HP2-13CR115 PLAIN END PLAIN END NEW BARE WHITE	C	NOT BOLSTERED	3	107.72	4,351.78	2.18
CASING	7 1/16" 40.40# HP2-13CR115 PLAIN END PLAIN END NEW BARE NONE	C	STORAGE ONLY	12	528.00	21,331.20	10.67
CASING	7 5/8" 29.06# P-110 EC SLUJI INTEGRAL JOINT (U) NEW BARE WH-RD	C	BAD BOX	29	1,338.00	38,882.22	19.44
CASING	7 5/8" 29.06# P-110 EC SLUJI INTEGRAL JOINT (U) NEW BARE WHITE	C	OCR127	47	2,179.15	63,326.09	31.66
CASING	7 5/8" 29.06# P-110 EC SLUJI INTEGRAL JOINT (U) NEW BARE WH-RD	C	BAD PIN	47	2,165.43	62,927.40	31.46
CASING	7 5/8" 29.06# P-110 EC SLUJI INTEGRAL JOINT (U) NEW BARE WH-RD	C	BAD PIN AND BOX	88	4,051.36	117,732.52	58.87
CASING	7 5/8" 29.70# HCP-110 API 8RD LONG T&C NEW BARE WHITE	C	READY TO RUN BOL 2000	21	958.15	28,457.06	14.23
CASING	7 5/8" 29.70# HCP-110 API 8RD LONG T&C NEW BARE WH-GRN	C	NO HEAT #	2	89.65	2,662.61	1.33
CASING	7 5/8" 29.70# HCP-110 TSH 513 INTEGRAL JOINT (U) NEW BARE WHITE	C	READY TO RUN BOL PTC	25	1,134.70	33,700.59	16.85
CASING	7 5/8" 29.70# HCP-110 API 8RD LONG T&C NEW BARE WHITE	C	REPAIRED	4	184.15	5,469.26	2.73
CASING	7 5/8" 29.70# HCP-110 API 8RD LONG T&C NEW BARE WHT-GR	C	REPAIRED	1	46.78	1,389.37	0.69
CASING	7 5/8" 29.70# HCP-110 IC TSH 513 CENTRALIZER NEW BARE WH-RD	C	BAD PIN AND BOX	1	47.75	1,418.18	0.71
CASING	7 5/8" 29.70# HCP-110 IC TSH 513 CENTRALIZER NEW BARE WH-RD	C	BAD PIN	2	87.85	2,609.15	1.30
CASING	7 5/8" 29.70# HCP-110 IC TSH 513 CENTRALIZER NEW BARE WH-RD	C	BAD BOX	2	95.05	2,822.99	1.41
CASING	7 5/8" 29.70# P-110 EC SLUJI INTEGRAL JOINT (U) NEW BARE WH-RD	C	BAD BOX	5	230.70	6,851.79	3.43
CASING	7 5/8" 29.70# P-110 EC SLUJI INTEGRAL JOINT (U) NEW BARE WH-RD	C	BAD PIN	11	506.77	15,051.07	7.53
CASING	7 5/8" 29.70# P-110 EC SLUJI INTEGRAL JOINT (U) NEW BARE WHITE	C	OCR127	46	2,114.10	62,788.79	31.39
CASING	7 5/8" 29.70# P-110 IC API 8RD LONG T&C NEW BARE WHITE	C	NO COMMENTS	5	230.70	6,851.79	3.43
CASING	7 5/8" 29.70# P-110 IC API 8RD LONG T&C NEW BARE WH-GRN	C	NO HEAT #	2	91.80	2,726.46	1.36
CASING	7 5/8" 29.70# P-110 IC TSH 513 INTEGRAL JOINT (U) NEW BARE WHITE	C	READY TO RUN BOL PTC	43	1,987.13	59,017.72	29.51
CASING	7 5/8" 29.70# P-110 IC API 8RD LONG T&C NEW BARE WHITE	C	READY TO RUN BOL 2000	31	1,430.89	42,497.43	21.25
CASING	7 5/8" 29.70# P-110 IC API 8RD LONG T&C NEW BARE WHITE*	C	READY TO RUN BOL 2000	36	1,687.50	50,118.75	25.06
CASING	7 5/8" 29.70# P-110 IC TSH 513 INTEGRAL JOINT (U) NEW BARE WHITE	C	KENDEX	48	2,089.05	62,044.79	31.02
CASING	7 5/8" 29.70# P-110 IC API 8RD LONG T&C NEW BARE WHITE	C	KENDEX	193	9,010.25	267,604.43	133.80
CASING	7 5/8" 29.70# P-110 IC TSH 513 INTEGRAL JOINT (U) USED BARE NONE	C	CUT OFF BOX	1	39.80	1,182.06	0.59
CASING	7 5/8" 29.70# P-110 IC TSH 513 INTEGRAL JOINT (U) USED BARE NONE	C	CUT OFF PIN	1	26.20	778.14	0.39
CASING	7 5/8" 29.70# P-110 IC TSH 513 INTEGRAL JOINT (U) USED BARE NONE	C	NOT TVI INSP	2	88.00	2,613.60	1.31
CASING	7 5/8" 29.70# P-110 IC TSH 513 INTEGRAL JOINT (U) NEW BARE WH-RD	C	BAD BOX	30	1,397.90	41,517.63	20.76

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Page 7 of 18

INVENTORY SUMMARY CURRENT BALANCE

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AMELIA FACILITY
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UNITED STATES

FIELDWOOD ENERGY LLC, HOUSTON

MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
CASING	7 5/8" 29.70# P-110 IC TSH 513 INTEGRAL JOINT (U) NEW BARE WH-RD	C	BAD PIN AND BOX	3	138.50	4,113.45	2.06
CASING	7 5/8" 29.70# P-110 IC TSH 513 INTEGRAL JOINT (U) NEW BARE WH-RD	C	BAD PIN	22	1,020.65	30,313.31	15.16
CASING	7 5/8" 29.70# P-110 IC DUTCHMAN/CUT-OFF PIN INTEGRAL JOINT (U) USED BARE NONE	C	TO BE INSPECTED	1	27.40	813.78	0.41
CASING	7 5/8" 29.70# P-110 IC USED BARE NONE	C	CUT OFF EA. END	1	19.10	567.27	0.28
CASING	7 5/8" 29.70# P-110 IC API 8RD LONG T&C NEW BARE WHITE	C	REPAIRED	18	836.22	24,835.73	12.42
CASING	7 5/8" 29.70# P-110 IC API 8RD LONG T&C NEW BARE WHT-GR	C	REPAIRED	1	45.82	1,360.85	0.68
CASING	7 5/8" 33.70# HCP-110 API 8RD LONG T&C NEW BARE WH-GRN	C	NO HEAT #	101	4,499.93	151,647.75	75.82
CASING	7 5/8" 33.70# HCP-110 API 8RD LONG T&C NEW BARE WHITE	C	READY TO RUN BOL 2000	141	6,370.75	214,694.28	107.35
CASING	7 5/8" 33.70# HCP-110 API 8RD LONG T&C NEW BARE WHITE	C	READY TO RUN	18	797.60	26,879.12	13.44
CASING	7 5/8" 33.70# HCP-110 API 8RD LONG T&C NEW BARE NONE-RED	C	BAD PIN	14	646.00	21,770.20	10.89
CASING	7 5/8" 33.70# HCP-110 API 8RD LONG T&C NEW BARE WH-RD	C	BAD PIN	1	45.25	1,524.93	0.76
CASING	7 5/8" 33.70# HCP-110 API 8RD LONG T&C NEW BARE NONE	C	STORAGE ONLY	109	5,033.95	169,644.26	84.82
CASING	7 5/8" 33.70# HCP-110 API 8RD LONG T&C NEW BARE WHITE	C	REPAIRED	55	2,407.12	81,120.03	40.56
CASING	7 5/8" 33.70# P-110 RV TSH 523 PLAIN END BOX UNKNOWN BARE NONE	C	STORAGE ONLY	1	34.10	1,149.17	0.57
CASING	7 5/8" 38.08# HCQ-125 SLUJII INTEGRAL JOINT (U) NEW BARE WH-GRN	C	NO HEAT #	1	43.70	1,664.10	0.83
CASING	7 5/8" 38.08# HCQ-125 SLUJII INTEGRAL JOINT (U) NEW BARE WHITE	C	OCR127	13	559.25	21,296.24	10.65
CASING	7 5/8" 38.08# HCQ-125 SLUJII INTEGRAL JOINT (U) USED BARE NONE	C	NOT TVI INSP	1	43.55	1,658.38	0.83
CASING	7 5/8" 38.08# HCQ-125 SLUJII INTEGRAL JOINT (U) NEW BARE WH-RD	C	BAD PIN	2	84.65	3,223.47	1.61
CASING	7 5/8" 38.08# HCQ-125 SLUJII INTEGRAL JOINT (U) NEW BARE WH-RD	C	BAD BOX	2	81.65	3,109.23	1.55
CASING	7 5/8" 38.08# Q-125 SLF FLUSH JOINT NEW BARE WHITE	C	OCR127	10	438.55	16,699.98	8.35
CASING	7 5/8" 38.08# Q-125 SLF FLUSH JOINT USED BARE NONE	C	NOT TVI INSP	2	88.50	3,370.08	1.69
CASING	7 5/8" 38.08# Q-125 SLF FLUSH JOINT NEW BARE WH-RD	C	BAD BOX	1	43.60	1,660.29	0.83
CASING	7 5/8" 38.08# Q-125 SLF FLUSH JOINT USED BARE NONE	C	CUT OFF PIN	2	67.00	2,551.36	1.28
CASING	7 3/4" 46.10# Q-125 TSH 523 DPLS GUIDE SHOE - BH NEW BARE WHITE	C	WEARSOX CENT	1	43.29	1,995.67	1.00
CASING	7 3/4" 46.10# Q-125 TSH 523 DPLS FLOAT COLLAR - BH NEW BARE WHITE	C	WEARSOX CENT	1	43.30	1,996.13	1.00
CASING	7 3/4" 46.10# Q-125 TSH 523 DPLS INTEGRAL JOINT (U) NEW BARE WH-RD	C	BAD BOX	14	582.15	26,836.92	13.42
CASING	7 3/4" 46.10# Q-125 TSH WEDGE 523 DOPELESS NEW BARE WHITE	C	DOPELESS CONNS	2	82.05	3,782.51	1.89
CASING	7 3/4" 46.10# Q-125 TSH 523 DPLS INTEGRAL JOINT (U) NEW BARE WH-RD	C	BAD PIN	9	375.60	17,315.16	8.66
CASING	7 3/4" 46.10# Q-125 TSH 523 DPLS INTEGRAL JOINT (U) NEW BARE WHITE	C	DOPELESS CONNS	3	123.26	5,682.29	2.84
CASING	7 3/4" 46.10# Q-125 TSH 523 DPLS INTEGRAL JOINT (U) NEW BARE WHITE	C	WEARSOX CENT	17	696.84	32,124.32	16.06
CASING	7 3/4" 46.10# Q-125 TSH 523 DPLS CENT SUB - BH NEW BARE WHITE	C	WEARSOX CENT	28	1,269.16	58,508.28	29.25

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Page 8 of 18

INVENTORY SUMMARY CURRENT BALANCE

NOV TUBOSCOPE
AMELIA FACILITY
P.O. BOX 1349
AMELIA, LA 70340
UNITED STATES

FIELDWOOD ENERGY LLC, HOUSTON

MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
CASING	7 3/4" 46.10# Q-125 IC TSH 523 INTEGRAL JOINT (U) NEW BARE WHITE	C	READY TO RUN BOL 72733	5	224.50	10,349.45	5.17
CASING	7 3/4" 46.10# TN-125-HCY TSH WEDGE 523 INTEGRAL JOINT (U) NEW BARE WHITE	C	KENDEX	11	491.80	22,671.98	11.34
CASING	7 3/4" 46.10# TN-125-HCY TSH WEDGE 523 INTEGRAL JOINT (U) NEW BARE WHITE	C	OCR127	18	830.99	38,308.64	19.15
CASING	9 5/8" 47.00# P-110 EC API 8RD LONG T&C NEW BARE WHITE	C	READY TO RUN BOL 2000	13	564.10	26,512.70	13.26
CASING	9 5/8" 52.85# HCQ-125 SLX INTEGRAL JOINT (U) NEW BARE WH-RD	C	BAD PIN	17	766.30	40,498.96	20.25
CASING	9 5/8" 52.85# HCQ-125 SLX INTEGRAL JOINT (U) NEW BARE WH-RD	C	BAD BOX	11	488.70	25,827.80	12.91
CASING	9 5/8" 52.85# HCQ-125 SLX INTEGRAL JOINT (U) NEW BARE WH-RD	C	BAD PIN AND BOX	15	664.00	35,092.40	17.55
CASING	9 5/8" 52.90# HCQ-125 STL INTEGRAL JOINT (U) NEW BARE WHITE	C	READY TO RUN BOL PTC	20	881.96	46,655.50	23.33
CASING	9 5/8" 53.30# HCP-110 API 8RD LONG T&C NEW BARE WH-RD	C	BAD PIN	3	137.25	7,315.43	3.66
CASING	9 5/8" 53.30# HCP-110 API 8RD LONG T&C NEW BARE WH-RD*	C	BAD PIN	1	46.10	2,457.13	1.23
CASING	9 5/8" 53.50# HCP-110 HYD 513 INTEGRAL JOINT (U) NEW BARE WH-RD	C	BAD PIN	1	46.65	2,495.78	1.25
CASING	9 5/8" 53.50# HCP-110 SLX INTEGRAL JOINT (U) NEW BARE WH-RD	C	BAD PIN AND BOX	1	45.65	2,442.28	1.22
CASING	9 5/8" 53.50# HCP-110 SLX INTEGRAL JOINT (U) NEW BARE WH-RD	C	BAD BOX	1	44.75	2,394.13	1.20
CASING	9 5/8" 53.50# HCP-110 SLX INTEGRAL JOINT (U) NEW BARE WH-RD	C	NO HEAT #	6	262.75	14,057.13	7.03
CASING	9 5/8" 53.50# HCP-110 TSH 523 FLOAT SHOE NEW BARE WH-RD	C	CENTRALIZER SUB	1	51.00	2,728.50	1.36
CASING	9 5/8" 53.50# HCP-110 TSH 523 FLOAT COLLAR NEW BARE WH-RD	C	CENTRALIZER SUB	1	48.60	2,600.10	1.30
CASING	9 5/8" 53.50# HCP-110 TSH 523 CENT SUB NEW BARE WH-RD	C	NO HEAT #	8	389.05	20,814.18	10.41
CASING	9 5/8" 53.50# HCP-110 HYD 523 INTEGRAL JOINT (U) NEW BARE WH-RD	C	NO HEAT #	2	92.80	4,964.80	2.48
CASING	9 5/8" 53.50# HCP-110 HYD 513 INTEGRAL JOINT (U) NEW BARE WH-RD	C	NO HEAT #	4	187.70	10,041.95	5.02
CASING	9 5/8" 53.50# HCP-110 HYD 513 INTEGRAL JOINT (U) NEW BARE WHITE	C	READY TO RUN BOL PTC	16	741.08	39,647.91	19.82
CASING	9 5/8" 53.50# HCP-110 API 8RD LONG T&C NEW BARE WH-RD	C	BAD PIN	1	46.00	2,461.00	1.23
CASING	9 5/8" 53.50# HCP-110 API 8RD LONG T&C NEW BARE WH-RD*	C	BAD PIN	2	92.95	4,972.83	2.49
CASING	9 5/8" 53.50# HCP-110 TSH 523 INTEGRAL JOINT (U) NEW BARE WH-G-R	C	BAD BOX	1	44.35	2,372.73	1.19
CASING	9 5/8" 53.50# HCP-110 HYD 513 INTEGRAL JOINT (U) NEW BARE WH-RD	C	BAD BOX	3	140.70	7,527.45	3.76
CASING	9 5/8" 53.50# HCP-110 HYD 523 INTEGRAL JOINT (U) NEW BARE WH-G-R	C	BAD PIN	1	47.15	2,522.53	1.26
CASING	9 5/8" 53.50# HCP-110 HYD 523 INTEGRAL JOINT (U) NEW BARE WH-G-R	C	BAD BOX	9	421.63	22,557.38	11.28
CASING	9 5/8" 53.50# HCP-110 TSH 523 INTEGRAL JOINT (U) NEW BARE WH-RD	C	BAD PIN	2	87.95	4,705.33	2.35
CASING	9 5/8" 53.50# HCP-110 API 8RD LONG T&C NEW BARE RED	C	NO DRIFT	1	46.70	2,498.45	1.25

INVENTORY SUMMARY CURRENT BALANCE

NOV TUBOSCOPE
AMELIA FACILITY
P.O. BOX1349
AMELIA, LA 70340
UNITED STATES

FIELDWOOD ENERGY LLC, HOUSTON

MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
CASING	9 5/8" 53.50# HCP-110 TSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE	C	READY TO RUN BOL PTC	3	133.55	7,144.93	3.57
CASING	9 5/8" 53.50# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE	C	READY TO RUN BOL PTC	2	87.25	4,667.88	2.33
CASING	9 5/8" 53.50# HCP-110 API 8RD LONG T&C NEW BARE WHITE	C	OCR127	21	975.55	52,191.93	26.10
CASING	9 5/8" 53.50# HCQ-125 BUTTRESS T&C NEW BARE WH-RD	C	BAD BOX	1	47.25	2,527.88	1.26
CASING	9 5/8" 53.50# HCQ-125 BUTTRESS T&C NEW BARE WHITE	C	READY TO RUN BOL 2000	14	642.90	34,395.15	17.20
CASING	9 5/8" 53.50# HCQ-125 STL INTEGRAL JOINT (IJ) NEW BARE WHITE*	C	READY TO RUN	43	1,907.75	102,064.63	51.03
CASING	9 5/8" 53.50# HCQ-125 SLUJII INTEGRAL JOINT (IJ) NEW BARE WHITE	C	READY TO RUN	6	281.40	15,054.90	7.53
CASING	9 5/8" 53.50# HCQ-125 API 8RD LONG T&C NEW BARE WHITE	C	READY TO RUN	16	726.90	38,889.15	19.44
CASING	9 5/8" 53.50# HCQ-125 STL INTEGRAL JOINT (IJ) NEW BARE WH-RD*	C	BAD BOX	1	46.20	2,471.70	1.24
CASING	9 5/8" 53.50# HCQ-125 STL INTEGRAL JOINT (IJ) NEW BARE WH-G-R	C	BAD PIN	1	38.80	2,075.80	1.04
CASING	9 5/8" 53.50# HCQ-125 STL INTEGRAL JOINT (IJ) NEW BARE WH-RD*	C	BAD PIN	2	89.25	4,774.88	2.39
CASING	9 5/8" 53.50# HCQ-125 STL FLOAT SHOE NEW BARE WHITE	C	READY TO RUN	1	48.34	2,586.19	1.29
CASING	9 5/8" 53.50# P110 EC TSH 513 INTEGRAL JOINT (IJ) NEW BARE WHITE	C	READY TO RUN BOL PTC	259	11,294.50	604,255.75	302.13
CASING	9 5/8" 53.50# P110 EC SLX INTEGRAL JOINT (IJ) NEW BARE WH-G-R	C	BAD BOX	5	228.00	12,198.00	6.10
CASING	9 5/8" 53.50# P110 EC SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD BOX	28	1,255.40	67,163.90	33.58
CASING	9 5/8" 53.50# P110 EC SLX INTEGRAL JOINT (IJ) NEW BARE WH-G-R	C	BAD PIN AND BOX	4	181.95	9,734.33	4.87
CASING	9 5/8" 53.50# P110 EC SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD PIN AND BOX	6	275.45	14,736.58	7.37
CASING	9 5/8" 53.50# P110 EC SLX INTEGRAL JOINT (IJ) NEW BARE WH-G-R	C	BAD PIN	6	272.00	14,552.00	7.28
CASING	9 5/8" 53.50# P110 EC SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD PIN	5	222.20	11,887.70	5.94
CASING	9 5/8" 53.50# P-110 EC HYD 523 INTEGRAL JOINT (IJ) NEW BARE WHITE	C	READY TO RUN BOL PTC	31	1,376.90	73,664.15	36.83
CASING	9 5/8" 53.50# P-110 EC CUT OFF PIN CUT OFF USED BARE NONE	C	DUTCHMAN	1	49.60	2,653.60	1.33
CASING	9 5/8" 53.50# P-110 EC CUT OFF PIN INTEGRAL JOINT (IJ) USED BARE NONE	C	NOT TVI INSP	1	46.05	2,463.68	1.23
CASING	9 5/8" 53.50# P-110 EC HYD 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD PIN	8	362.50	19,393.75	9.70
CASING	9 5/8" 53.50# P-110 EC HYD 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD PIN AND BOX	9	411.75	22,028.63	11.01
CASING	9 5/8" 53.50# P-110 EC HYD 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD BOX	86	3,869.76	207,032.07	103.52
CASING	9 5/8" 53.50# P-110 EC SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD*	C	BAD PIN	1	44.70	2,391.45	1.20
CASING	9 5/8" 53.50# P-110 IC TSH 513 INTEGRAL JOINT (IJ) NEW BARE WHITE	C	READY TO RUN BOL PTC	9	419.00	22,416.50	11.21
CASING	9 5/8" 53.50# P-110 IC TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-GRN	C	NO HEAT #	9	410.85	21,980.48	10.99

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Page 10 of 18

INVENTORY SUMMARY CURRENT BALANCE

NOV TUBOSCOPE
AMELIA FACILITY
P.O. BOX1349
AMELIA, LA 70340
UNITED STATES

FIELDWOOD ENERGY LLC, HOUSTON

MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
CASING	9 5/8" 53.50# P-110 IC TSH 513 DOPELESS NEW BARE WHITE	C	DOPELESS CONNS	65	3,046.44	162,984.54	81.49
CASING	9 5/8" 53.50# P-110 IC TSH 513 DOPELESS NEW BARE WHITE	C	KENDEX	20	946.20	50,621.70	25.31
CASING	9 7/8" 61.80# Q-125 IC TSH 513 INTEGRAL JOINT (U) NEW BARE WH-RD*	C	BAD BOX	9	423.30	26,159.94	13.08
CASING	9 7/8" 61.80# Q125-IC TSH 513 FLOAT SHOE UNKNOWN BARE NONE	C	CENTRALIZER - MOLD ON (1)	1	44.00	2,719.20	1.36
CASING	9 7/8" 61.80# Q125-IC TSH 513 INTEGRAL JOINT (U) UNKNOWN BARE NONE	C	NOT TVI INSP	16	704.00	43,507.20	21.75
CASING	9 7/8" 62.80# P-110 HYD 513 INTEGRAL JOINT (U) NEW BARE WH-RD*	C	BAD BOX	1	46.45	2,917.06	1.46
CASING	9 7/8" 62.80# Q-125 HYD 523 INTEGRAL JOINT (U) NEW BARE WH-RD*	C	BAD BOX	3	136.00	8,541.01	4.27
CASING	9 7/8" 62.80# Q-125 TSH W523 DPLS WEARSOX CENT NEW BARE WHITE	C	DOPELESS CONNS	1	37.45	2,351.86	1.18
CASING	9 7/8" 62.80# Q-125 HC SLIUII INTEGRAL JOINT (U) NEW BARE WHITE	C	WEARSOX CENT (2)	3	135.45	8,506.26	4.25
CASING	9 7/8" 62.80# TN-125-HC TSH 523 DPLS INTEGRAL JOINT (U) NEW BARE WH-RD	C	BAD PIN AND BOX	1	39.80	2,499.44	1.25
CASING	9 7/8" 62.80# TN-125-HC TSH 523 DPLS INTEGRAL JOINT (U) USED BARE YELLOW	C	READY TO RUN	2	81.81	5,137.67	2.57
CASING	9 7/8" 62.80# TN-125-HC TSH 523 DPLS INTEGRAL JOINT (U) NEW BARE WHITE	C	WEARSOX CENT	4	155.62	9,772.94	4.89
CASING	9 7/8" 62.80# TN-125-HC TSH WEDGE 523 INTEGRAL JOINT (U) NEW BARE WHITE	C	READY TO RUN BOL 72733	13	587.95	36,923.26	18.46
CASING	9 7/8" 62.80# TN-125-HC TSH 523 DPLS INTEGRAL JOINT (U) NEW BARE WHITE	C	READY TO RUN	27	1,063.34	66,777.75	33.39
CASING	9 7/8" 62.80# TN-125-HC TSH 523 DPLS INTEGRAL JOINT (U) NEW BARE WHITE	C	DOPELESS CONNS	40	1,598.64	100,394.87	50.20
CASING	9 7/8" 64.10# Q-125 VAM SLIJ II INTEGRAL JOINT (U) NEW BARE NONE	C	STORAGE ONLY	1	36.70	2,352.47	1.18
CASING	9 7/8" 64.10# Q-125 SLIUII WEARSOX CENT USED BARE NONE	C	NOT TVI INSP	2	88.05	5,644.01	2.82
CASING	9 7/8" 64.10# Q-125 SLIUII INTEGRAL JOINT (U) NEW BARE WHITE	C	OCR127	27	1,180.90	75,695.69	37.85
CASING	9 7/8" 64.10# Q-125 SLIUII INTEGRAL JOINT (U) NEW BARE WHITE	C	CENTRALIZER - MOLD ON (1)	4	175.20	11,230.32	5.62
CASING	9 7/8" 64.10# Q-125 SLIUII WEARSOX CENT NEW BARE WHITE	C	OCR127	10	441.30	28,287.33	14.14
CASING	9 7/8" 64.10# Q-125 SLIUII INTEGRAL JOINT (U) USED BARE NONE	C	NOT TVI INSP	15	659.70	42,286.77	21.14
CASING	9 7/8" 64.10# Q-125 SLIUII INTEGRAL JOINT (U) NEW BARE WHITE	C	OCR127 INSP	544	23,402.00	1,500,068.20	750.03
CASING	10 1/8" 79.22# JFE-125T SLIUII GUIDE SHOE NEW BARE WHITE	C	READY TO RUN	2	91.20	7,224.86	3.61
CASING	10 1/8" 79.22# JFE-125T SLIUII CENT SUB NEW BARE WHITE	C	READY TO RUN	84	3,799.25	300,976.59	150.49
CASING	10 1/8" 79.29# Q125 ICY TSH WEDGE 523 INTEGRAL JOINT (U) NEW BARE WHITE	C	OCR127	16	712.00	56,454.48	28.23
CASING	10 3/4" 45.50# HCN-80 BUTTRESS T&C NEW BARE WHITE*	C	READY TO RUN BOL 2000	4	179.30	8,158.15	4.08
CASING	10 3/4" 45.50# HCN-80 BUTTRESS T&C NEW BARE WH-GRN	C	NO HEAT #	9	402.55	18,316.03	9.16
CASING	10 3/4" 45.50# HCN-80 BUTTRESS T&C NEW BARE WH-G-R	C	BAD PIN	1	46.50	2,115.75	1.06

INVENTORY SUMMARY CURRENT BALANCE

NOV TUBOSCOPE
AMELIA FACILITY
P.O. BOX1349
AMELIA, LA 70340
UNITED STATES

FIELDWOOD ENERGY LLC, HOUSTON

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 118 of 373

MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
CASING	10 3/4" 45.50# J-55 BUTTRESS T&C NEW BARE WHITE	C	READY TO RUN BOL 2000	1	40.10	1,824.55	0.91
CASING	10 3/4" 45.50# J-55 BUTTRESS T&C NEW BARE WH-R-G	C	BAD BOX	2	89.45	4,069.98	2.03
CASING	10 3/4" 45.50# J-55 BUTTRESS T&C NEW BARE WH-GRN	C	NO HEAT #	5	207.60	9,445.80	4.72
CASING	10 3/4" 45.50# J-55 BUTTRESS HANGER NEW BARE WHITE*	C	READY TO RUN	1	42.10	1,915.55	0.96
CASING	10 3/4" 45.50# J-55 BUTTRESS T&C NEW BARE WH-RD	C	BAD PIN	2	81.75	3,719.63	1.86
CASING	10 3/4" 45.50# J-55 BUTTRESS FLOAT COLLAR NEW BARE WHITE	C	READY TO RUN	1	45.50	2,070.25	1.04
CASING	10 3/4" 45.50# J-55 BUTTRESS FLOAT SHOE NEW BARE WHITE	C	READY TO RUN	1	45.00	2,047.50	1.02
CASING	10 3/4" 45.50# L-80 BUTTRESS T&C NEW BARE WHITE	C	OCR127	1	43.70	1,988.35	0.99
CASING	10 3/4" 45.50# L-80 BUTTRESS T&C USED BARE NONE	C	CUT OFF PIN	1	44.00	2,002.00	1.00
CASING	10 3/4" 45.50# L-80 DUTCHMAN T&C USED BARE NONE	C	CUT OFF PIN	1	44.00	2,002.00	1.00
CASING	10 3/4" 45.50# L-80 DUTCHMAN T&C USED BARE NONE	C	CUT OFF EA. END	2	88.00	4,004.00	2.00
CASING	10 3/4" 45.50# L-80 BUTTRESS T&C NEW BARE WH-RD	C	BAD PIN	5	217.15	9,880.33	4.94
CASING	10 3/4" 45.50# P-110 IC BUTTRESS T&C NEW BARE WHITE	C	KENDEX	11	441.05	20,067.78	10.03
CASING	10 3/4" 45.50# P-110 IC BUTTRESS T&C USED BARE NONE	C	NOT TVI INSP	1	44.00	2,002.00	1.00
CASING	10 3/4" 45.50# P-110 IC BUTTRESS T&C NEW BARE WH-RD	C	BAD PIN	3	118.20	5,378.10	2.69
CASING	10 3/4" 59.45# HCQ-125 SLUII INTEGRAL JOINT (IJ) NEW BARE WHITE	C	OCR127 INSP	492	22,643.90	1,346,179.81	673.09
CASING	10 3/4" 60.70# JFE-110T HYD 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD BOX	1	41.85	2,540.30	1.27
CASING	10 3/4" 60.70# JFE-110T HYD 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD PIN	4	168.60	10,234.02	5.12
CASING	10 3/4" 65.70# Q-125 HC SLUII INTEGRAL JOINT (IJ) USED BARE YEL-RD	C	BAD BOX	1	44.95	2,953.22	1.48
CASING	10 3/4" 65.70# Q-125 HC SLUII INTEGRAL JOINT (IJ) USED BARE YEL-RD	C	BAD PIN	2	87.10	5,722.47	2.86
CASING	10 3/4" 65.70# Q-125 HC SLUII INTEGRAL JOINT (IJ) NEW BARE WHITE	C	OCR127	11	480.93	31,597.10	15.80
CASING	10 3/4" 72.40# Q-125 PLAIN END NEW BARE NONE	C	NO COMMENTS	153	6,048.10	437,882.44	218.94
CASING	10 3/4" 73.20# TN-125-HC MAC II DOPELESS NEW BARE WH-RD	C	BAD PIN	9	383.20	28,050.24	14.03
CASING	10 3/4" 73.20# TN-125-HC MAC II DOPELESS NEW BARE WHITE	C	DOPELESS CONNS	13	510.05	37,335.66	18.67
CASING	11 3/4" 85.30# Q125 ICY MAC II INTEGRAL JOINT (IJ) NEW BARE WHITE	C	OCR127	18	793.90	67,720.05	33.86
CASING	11 3/4" 65.00# HCP-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WH-G-R	C	BAD BOX	1	42.90	2,788.50	1.39
CASING	11 3/4" 65.00# HCP-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD BOX	1	40.45	2,629.25	1.31
CASING	11 3/4" 65.00# HCP-110 HYD 513 FLOAT COLLAR NEW BARE WHITE	C	READY TO RUN	1	43.00	2,795.00	1.40
CASING	11 3/4" 65.00# HCP-110 HYD 513 FLOAT SHOE NEW BARE WHITE	C	READY TO RUN	1	42.50	2,762.50	1.38
CASING	11 3/4" 65.00# HCP-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WHITE	C	CENTRALIZER - MOLD ON (2)	3	122.85	7,985.25	3.99
CASING	11 3/4" 65.00# HCP-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WH-G-R	C	BAD PIN AND BOX	2	82.30	5,349.50	2.67

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Page 12 of 18

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UNITED STATES

FIELDWOOD ENERGY LLC, HOUSTON

INVENTORY SUMMARY CURRENT BALANCE

MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
CASING	11 3/4" 65.00# HCP-110 HYD 513 INTEGRAL JOINT (U) NEW BARE WH-RD*	C	BAD PIN AND BOX	15	620.45	40,329.25	20.16
CASING	11 3/4" 65.00# HCP-110 HYD 513 INTEGRAL JOINT (U) NEW BARE WH-RD*	C	BAD PIN	2	81.65	5,307.25	2.65
CASING	11 3/4" 65.00# JFE-110T HYD 513 INTEGRAL JOINT (U) NEW BARE WH-G-R	C	BAD PIN AND BOX	1	44.65	2,902.25	1.45
CASING	11 3/4" 65.00# JFE-110T HYD 513 INTEGRAL JOINT (U) NEW BARE WH-G-R	C	BAD BOX	1	42.75	2,778.75	1.39
CASING	11 3/4" 65.00# JFE-110T HYD 513 INTEGRAL JOINT (U) NEW BARE WH-RD	C	BAD BOX	13	558.55	36,305.75	18.15
CASING	11 3/4" 65.00# JFE-110T HYD 513 INTEGRAL JOINT (U) NEW BARE WH-RD	C	BAD PIN	1	42.80	2,782.00	1.39
CASING	11 3/4" 65.00# Q-125 HC HYD 523 INTEGRAL JOINT (U) NEW BARE WHITE	C	READY TO RUN BOL PTC	9	352.75	22,928.75	11.46
CASING	11 3/4" 65.00# Q-125 IC HYD 523 INTEGRAL JOINT (U) NEW BARE WHITE	C	READY TO RUN BOL PTC	18	732.25	47,596.07	23.80
CASING	11 3/4" 69.48# HCQ-125 STL INTEGRAL JOINT (U) NEW BARE WHITE	C	READY TO RUN	12	505.90	35,149.93	17.57
CASING	11 3/4" 69.48# HCQ-125 STL INTEGRAL JOINT (U) NEW BARE WHITE*	C	READY TO RUN	13	549.50	38,179.26	19.09
CASING	11 7/8" 70.26# Q125 XHP TSH 513 INTEGRAL JOINT (U) NEW BARE WHITE	C	OCR127	85	3,633.50	255,289.91	127.64
CASING	11 7/8" 70.26# VM-125-HC PLAIN END NEW BARE NONE	C	STORAGE ONLY	121	5,396.20	379,137.01	189.57
CASING	11 7/8" 71.80# HCQ-125 TSH 513 INTEGRAL JOINT (U) NEW BARE WHITE	C	OCR127 INSP	26	1,124.57	80,744.34	40.37
CASING	11 7/8" 71.80# HCQ-125 BUTTRESS T&C NEW BARE WH-RD	C	BAD PIN	1	42.95	3,083.81	1.54
CASING	11 7/8" 71.80# HCQ-125 SLX INTEGRAL JOINT (U) NEW BARE WHITE	C	READY TO RUN	10	427.95	30,726.81	15.36
CASING	11 7/8" 71.80# HCQ-125 BUTTRESS T&C NEW BARE WHITE	C	READY TO RUN	20	853.31	61,267.30	30.63
CASING	11 7/8" 71.80# HCQ-125 TSH 513 INTEGRAL JOINT (U) NEW BARE WHITE	C	OCR127	142	6,238.45	447,920.71	223.96
CASING	11 7/8" 71.80# Q-125 IC TSH 523 INTEGRAL JOINT (U) NEW BARE WHITE	C	READY TO RUN BOL PTC	21	954.85	68,558.23	34.28
CASING	11 7/8" 71.80# Q-125 IC TSH 523 INTEGRAL JOINT (U) NEW BARE WHITE*	C	READY TO RUN BOL PTC	18	822.38	59,046.84	29.52
CASING	11 7/8" 71.80# Q-125 IC TSH 523 INTEGRAL JOINT (U) NEW BARE WH-RD*	C	BAD BOX	11	504.00	36,187.20	18.09
CASING	11 7/8" 71.80# Q-125 IC TSH 523 INTEGRAL JOINT (U) NEW BARE WH-RD*	C	BAD PIN	19	869.20	62,408.56	31.20
CASING	11 7/8" 71.80# Q-125 IC TSH 523 INTEGRAL JOINT (U) NEW BARE WH-RD*	C	BAD PIN AND BOX	3	137.30	9,858.14	4.93
CASING	11 7/8" 71.80# TN-125-HC TSH 523 DPLS CENT SUB NEW BARE WH-GRN	C	NO HEAT #	1	48.80	3,503.84	1.75
CASING	11 7/8" 71.80# TN-125-HC TSH 523 DPLS CENT SUB NEW BARE WHITE	C	READY TO RUN	42	1,918.95	137,780.61	68.89
CASING	11 7/8" 71.80# TN-125-HC TSH 523 DPLS CENT SUB NEW BARE WH-RD	C	BAD BOX	5	223.75	16,065.25	8.03
CASING	13 3/8" 68.00# HCL80 BUTTRESS FLOAT SHOE NEW BARE WHITE	C	OCR127	1	42.65	2,900.20	1.45
CASING	13 3/8" 68.00# HCL80 BUTTRESS FLOAT COLLAR NEW BARE WHITE	C	OCR127	1	42.75	2,907.00	1.45
CASING	13 3/8" 68.00# HCL80 BUTTRESS T&C NEW BARE WH-RD	C	BAD COUPLING	3	122.55	8,333.40	4.17
CASING	13 3/8" 68.00# HCL80 BUTTRESS T&C NEW BARE WH-RD	C	BAD PIN	3	120.65	8,204.20	4.10

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Page 13 of 18

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UNITED STATES

FIELDWOOD ENERGY LLC, HOUSTON

INVENTORY SUMMARY CURRENT BALANCE

MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
CASING	13 3/8" 68.00# J-55 BUTTRESS T&C NEW BARE WHITE*	C	READY TO RUN	1	43.00	2,924.00	1.46
CASING	13 3/8" 68.00# J-55 BUTTRESS T&C NEW BARE WH-GRN	C	NO HEAT #	9	404.19	27,484.92	13.74
CASING	13 3/8" 68.00# J-55 BUTTRESS T&C NEW BARE WHITE*	C	READY TO RUN BOL 2000	9	407.65	27,720.20	13.86
CASING	13 3/8" 68.00# J-55 BUTTRESS T&C NEW BARE WH-RD*	C	BAD BOX	1	45.50	3,094.00	1.55
CASING	13 3/8" 68.00# J-55 BUTTRESS T&C NEW BARE WH-RD*	C	BAD PIN	2	88.90	6,045.20	3.02
CASING	13 3/8" 68.00# J-55 BUTTRESS FLOAT SHOE NEW BARE WHITE	C	READY TO RUN	1	42.12	2,864.16	1.43
CASING	13 3/8" 68.00# J-55 BUTTRESS FLOAT COLLAR NEW BARE WHITE	C	READY TO RUN	1	43.00	2,924.00	1.46
CASING	13 3/8" 68.00# J-55 BUTTRESS T&C NEW BARE WHITE	C	REPAIRED	2	90.38	6,145.84	3.07
CASING	13 3/8" 68.00# NT-80 GB BUTTRESS T&C SCC NEW BARE WH-G-R	C	BAD PIN AND BOX	1	42.50	2,890.00	1.45
CASING	13 3/8" 68.00# NT80LHE BUTTRESS T&C NEW BARE WHITE	C	NO COMMENTS	2	87.30	5,936.40	2.97
CASING	13 3/8" 68.00# NT80LHE DUTCHMAN/CUT-OFF PIN T&C USED BARE NONE	C	NOT TVI INSP	2	89.00	6,052.00	3.03
CASING	13 3/8" 68.00# NT80LHE CUT OFF PIN CUT OFF USED BARE NONE	C	NOT TVI INSP	1	18.00	1,224.00	0.61
CASING	13 3/8" 70.67# P-110 SLX INTEGRAL JOINT (IJ) NEW BARE WH-G-R	C	BAD BOX	3	119.75	8,462.73	4.23
CASING	13 3/8" 70.67# P-110 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD*	C	BAD BOX	2	83.00	5,865.61	2.93
CASING	13 3/8" 72.00# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE*	C	READY TO RUN BOL PTC	12	489.30	35,229.60	17.61
CASING	13 3/8" 72.00# HCP-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WHITE*	C	READY TO RUN	6	252.10	18,151.20	9.08
CASING	13 3/8" 72.00# HCP-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD*	C	BAD PIN	1	44.50	3,204.00	1.60
CASING	13 3/8" 72.00# HCP-110 BUTTRESS T&C NEW BARE WH-RD*	C	BAD PIN	1	45.90	3,304.80	1.65
CASING	13 3/8" 72.00# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD*	C	BAD PIN	1	40.80	2,937.60	1.47
CASING	13 3/8" 72.00# HCP-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD*	C	BAD BOX	8	334.85	24,109.20	12.05
CASING	13 3/8" 72.00# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD*	C	BAD BOX	6	255.10	18,367.20	9.18
CASING	13 3/8" 72.00# HCP-110 BUTTRESS T&C NEW BARE WH-RD*	C	READY TO RUN	2	80.75	5,814.00	2.91
CASING	13 3/8" 72.00# HCP-110 BUTTRESS T&C NEW BARE WH-RD*	C	READY TO RUN BOL 2000	6	246.25	17,730.00	8.87
CASING	13 3/8" 72.00# HCP-110 BUTTRESS T&C NEW BARE WHITE	C	BAD BOX	1	43.35	3,121.20	1.56
CASING	13 3/8" 72.00# HCP-110 BUTTRESS T&C NEW BARE WH-RD	C	BAD PIN	2	85.35	6,145.20	3.07
CASING	13 3/8" 72.00# P-110 IC BUTTRESS T&C NEW BARE WHITE	C	READY TO RUN BOL 2000	7	329.15	23,699.11	11.85
CASING	13 5/8" 88.20# HCP-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD*	C	BAD PIN AND BOX	1	45.30	3,995.46	2.00
CASING	13 5/8" 88.20# HCP-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD*	C	BAD BOX	2	87.40	7,708.68	3.85
CASING	13 5/8" 88.20# HCP-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD*	C	BAD PIN	4	178.85	15,774.57	7.89

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Page 14 of 18

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UNITED STATES

FIELDWOOD ENERGY LLC, HOUSTON

MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
CASING	13 5/8" 88.20# JFE-125T GB CDE BUTTRESS T&C NEW BARE WH-RD	C	BAD BOX	1	42.50	3,748.50	1.87
CASING	13 5/8" 88.20# JFE-125T GB CDE BUTTRESS T&C NEW BARE WH-RD	C	BAD PIN	1	43.15	3,805.83	1.90
CASING	13 5/8" 88.20# Q-125 SLUJII INTEGRAL JOINT (IJ) NEW BARE WHITE	C	OCR127	42	1,789.70	157,851.54	78.93
CASING	13 5/8" 88.20# Q-125 HC SLUJII INTEGRAL JOINT (IJ) NEW BARE WHITE	C	CENTRALIZER - SLIP ON (1)	4	172.90	15,249.78	7.62
CASING	13 5/8" 88.20# Q-125 HC SLUJII INTEGRAL JOINT (IJ) USED BARE NONE	C	NOT TVI INSP	1	44.00	3,880.80	1.94
CASING	13 5/8" 88.20# Q-125 HC SLUJII INTEGRAL JOINT (IJ) NEW BARE WH-GR2	C	OCR127	4	162.95	14,372.19	7.19
CASING	13 5/8" 88.20# SM-125S SLUJII INTEGRAL JOINT (IJ) USED BARE NONE	C	NOT TVI INSP	2	88.00	7,761.60	3.88
CASING	13 5/8" 88.20# SM-125S SLUJII INTEGRAL JOINT (IJ) NEW BARE WHITE	C	OCR127	9	361.35	31,871.07	15.94
CASING	13 5/8" 88.20# SM-125TT SLUJII INTEGRAL JOINT (IJ) NEW BARE WH-GR2	C	OCR127	10	399.25	35,213.85	17.61
CASING	14" 112.89# Q125-IC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE	C	OCR127 INSP	29	1,218.40	137,545.18	68.77
CASING	14" 115.53# Q125 ICY TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-PUR	C	OCR127 INSP	35	1,395.20	161,187.46	80.59
CASING	16" 65.00# H-40 BUTTRESS T&C NEW BARE WH-RD	C	BAD PIN	2	70.55	4,585.75	2.29
CASING	16" 65.00# H-40 BUTTRESS T&C NEW BARE WH-R-G	C	BAD PIN	5	212.90	13,838.50	6.92
CASING	16" 65.00# H-40 BUTTRESS T&C USED BARE NONE	C	NOT TVI INSP	2	77.20	5,018.00	2.51
CASING	16" 65.00# H-40 BUTTRESS T&C NEW BARE WH-RD	C	BAD COUPLING	1	35.00	2,275.00	1.14
CASING	16" 65.00# H-40 BUTTRESS T&C NEW BARE WHITE	C	OCR127	10	418.25	27,186.25	13.59
CASING	16" 65.00# H-40 BUTTRESS T&C NEW BARE WH-GRN	C	NO HEAT #	1	42.25	2,746.25	1.37
CASING	16" 94.81# HCQ-125 TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD*	C	BAD PIN	1	36.35	3,446.34	1.72
CASING	16" 94.81# HCQ-125 TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD BOX	3	123.60	11,718.52	5.86
CASING	16" 94.81# HCQ-125 TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD*	C	BAD BOX	4	164.10	15,558.32	7.78
CASING	16" 94.81# Q-125 IC TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD PIN	1	43.50	4,124.24	2.06
CASING	16" 94.81# Q-125 IC TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD BOX	5	216.60	20,535.85	10.27
CASING	16" 94.81# Q-125 IC TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD*	C	BAD BOX	6	254.65	24,143.37	12.07
CASING	16" 97.00# HCN-80 BUTTRESS T&C NEW BARE WH-RD*	C	BAD BOX	1	44.50	4,316.50	2.16
CASING	16" 97.00# HCN-80 BUTTRESS T&C NEW BARE WH-GRN-RD	C	BAD PIN AND BOX	1	38.75	3,758.75	1.88
CASING	16" 97.00# HCN-80 BUTTRESS T&C NEW BARE WH-RD*	C	BAD PIN AND BOX	1	41.95	4,069.15	2.03
CASING	16" 97.00# HCN-80 BUTTRESS T&C NEW BARE WH-RD*	C	BAD PIN	2	90.85	8,812.45	4.41
CASING	16" 97.00# Q125 HP BUTTRESS T&C NEW BARE WH-RD*	C	BAD PIN	22	908.50	88,124.50	44.06
CASING	16" 97.00# Q125 HP SLF FLUSH JOINT NEW BARE WHITE	C	OCR127 INSP	605	25,227.55	2,447,072.35	1,223.54
CASING	18" 116.09# Q125 HP HDL INTEGRAL JOINT (IJ) NEW BARE WHITE*	C	OCR127	1	39.15	4,544.92	2.27
CASING	18" 116.09# Q125 HP HDL INTEGRAL JOINT (IJ) NEW BARE WHITE	C	OCR127 INSP	230	8,974.52	1,041,852.03	520.93

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Page 15 of 18

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UNITED STATES

FIELDWOOD ENERGY LLC, HOUSTON

MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
CASING	18" 117.00# Q-125-HP HDL INTEGRAL JOINT (IJ) NEW BARE WHITE	C	CENTRALIZER SUB	4	170.20	19,913.40	9.96
CASING	18" 117.00# Q-125-HP HDL INTEGRAL JOINT (IJ) NEW BARE WHITE	C	OCR127	10	406.55	47,566.35	23.78
CASING	18 5/8" 87.50# J-55 BUTTRESS T&C USED BARE NONE	C	CUT OFF PIN	1	24.00	2,100.00	1.05
CASING	18 5/8" 87.50# J-55 DUTCHMAN T&C USED BARE NONE	C	CUT OFF EA. END	2	75.00	6,562.50	3.28
CASING	18 5/8" 87.50# J-55 BUTTRESS HANGER NEW BARE WH-GRN	C	NO HEAT #	1	44.35	3,880.63	1.94
CASING	18 5/8" 87.50# J-55 BUTTRESS FLOAT COLLAR NEW BARE WH-GRN	C	NO HEAT #	1	40.80	3,570.00	1.79
CASING	18 5/8" 87.50# J-55 BUTTRESS T&C NEW BARE WH-GRN	C	NO HEAT #	1	43.60	3,815.00	1.91
CASING	18 5/8" 87.50# J-55 BUTTRESS FLOAT SHOE NEW BARE WH-GRN	C	NO HEAT #	1	45.80	4,007.50	2.00
CASING	18 5/8" 99.50# J-55 BUTTRESS SPECIAL CLEAR. BBE NEW BARE WH-GRN	C	NO HEAT #	8	337.15	33,546.43	16.77
CASING	20" 94.00# J-55 BUTTRESS T&C NEW BARE WHITE	C	READY TO RUN	19	865.54	81,360.76	40.68
CASING	20" 106.50# J-55 BUTTRESS T&C NEW BARE WHITE*	C	READY TO RUN BOL 2000	4	173.50	18,477.75	9.24
CASING	20" 133.00# X-56 GB BUTTRESS T&C NEW BARE WHITE	C	READY TO RUN	2	87.50	11,637.50	5.82
CASING	20" 133.00# X-56 BUTTRESS T&C NEW BARE WHITE	C	READY TO RUN	11	478.85	63,687.05	31.84
CASING	20" 169.00# X-56 BUTTRESS T&C NEW BARE WHITE*	C	READY TO RUN BOL 2000	10	444.85	75,179.65	37.59
TUBING	2 3/8" 4.70# 13CR85 BTS-8 INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD BOX	5	158.50	744.95	0.37
TUBING	2 3/8" 4.70# 13CR85 BTS-8 INTEGRAL JOINT (IJ) USED BARE NONE	C	NOT TVI INSP	6	190.95	897.47	0.45
TUBING	2 7/8" 6.50# 13CR85 BTS-8 INTEGRAL JOINT (IJ) NEW BARE WHITE	C	OCR127	54	1,714.15	11,141.98	5.57
TUBING	2 7/8" 6.50# 13CR85 BTS-8 INTEGRAL JOINT (IJ) USED BARE NONE	C	NOT TVI INSP	15	474.65	3,085.23	1.54
TUBING	2 7/8" 6.50# 13CR85 BTS-8 INTEGRAL JOINT (IJ) USED BARE NONE*	C	BENT TUBE	1	31.70	206.05	0.10
TUBING	2 7/8" 6.50# 13CR85 BTS-8 INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD BOX	1	31.70	206.05	0.10
TUBING	2 7/8" 6.50# 13CR85 BTS-8 INTEGRAL JOINT (IJ) NEW BARE NONE	C	NOT TVI INSP	2	62.80	408.20	0.20
TUBING	2 7/8" 6.50# 13CR85 BTS-8 INTEGRAL JOINT (IJ) NEW BARE WHITE	C	KENDEX	68	2,158.45	14,029.93	7.01
TUBING	2 7/8" 6.50# 13CR95 BTS-8 INTEGRAL JOINT (IJ) USED BARE NONE	C	NOT TVI INSP	22	694.80	4,516.20	2.26
TUBING	2 7/8" 6.50# 13CR95 BTS-8 INTEGRAL JOINT (IJ) NEW BARE WH-GRN	C	KENDEX	1	31.75	206.38	0.10
TUBING	2 7/8" 6.50# 13CR95 BTS-8 INTEGRAL JOINT (IJ) NEW BARE WHITE	C	KENDEX	54	1,701.80	11,061.70	5.53
TUBING	2 7/8" 6.50# 13CR95 BTS-8 INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD PIN	1	31.80	206.70	0.10
TUBING	2 7/8" 6.50# JFE-13CR-95 BTS-8 INTEGRAL JOINT (IJ) USED BARE NONE	C	NOT TVI INSP	3	95.05	617.83	0.31
TUBING	2 7/8" 6.50# L-80 BTS-8PR INTEGRAL JOINT (IJ) NEW BARE WHITE	C	OCR127	1	31.25	203.13	0.10
TUBING	2 7/8" 7.90# 13CR110 BTS-6 INTEGRAL JOINT (IJ) NEW BARE WHITE	C	OCR127	10	315.05	2,488.90	1.24
TUBING	3 1/2" 9.30# L-80 1% CR API 8RD EUE MODIFIED T&C NEW TK-70 WHITE	C	OCR127	11	352.25	3,275.93	1.64
TUBING	3 1/2" 12.95# HP1-13CR110 BTS-6 INTEGRAL JOINT (IJ) NEW BARE WHITE	C	OCR127	44	1,394.95	18,064.60	9.03

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Page 16 of 18

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UNITED STATES

FIELDWOOD ENERGY LLC, HOUSTON

MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
TUBING	4 1/2" 15.00# HCP-110 ULTRA SF FLUSH JOINT NEW BARE WHITE	C	READY TO RUN	17	710.00	10,650.00	5.33
TUBING	4 1/2" 15.10# 13CR95 JFE LION CR T&C NEW BARE WH-RD	C	BAD PIN	2	79.95	1,207.25	0.60
TUBING	4 1/2" 15.10# 13CR95 JFE LION CR T&C USED BARE YEL-RD	C	BAD PIN AND BOX	1	43.30	653.83	0.33
TUBING	4 1/2" 15.10# 13CR95 JFE LION CR T&C NEW BARE WHITE	C	BOLSTERED - KENDEX	21	902.65	13,630.02	6.82
TUBING	4 1/2" 15.10# 13CR95 JFE LION CR T&C NEW BARE WHITE	C	BOLSTERED	12	519.30	7,841.43	3.92
TUBING	4 1/2" 15.20# 13CR95 JFE LION CR T&C UNKNOWN BARE NONE	C	BENT TUBE	1	44.00	668.80	0.33
TUBING	4 1/2" 15.50# HP1-13CR110 BTS-6 INTEGRAL JOINT (U) USED BARE RED	C	INSP REJECT	2	78.05	1,209.78	0.60
TUBING	4 1/2" 15.50# HP1-13CR110 BTS-6 INTEGRAL JOINT (U) UNKNOWN BARE NONE	C	STORAGE ONLY	15	593.35	9,196.93	4.60
TUBING	4 1/2" 15.50# L-80 BTS-6PR INTEGRAL JOINT (U) NEW TK-34 XT WHITE*	C	READY TO RUN	12	379.40	5,880.70	2.94
TUBING	4 1/2" 17.00# VM-110 13CRSS VAM TOP HC T&C NEW BARE WHITE	C	BOLSTERED - KENDEX	4	171.00	2,907.00	1.45
TUBING	4 1/2" 18.90# HP213CR110 JFE LION T&C NEW BARE WH-RD	C	BAD BOX	2	85.15	1,609.34	0.80
TUBING	4 1/2" 18.90# HP213CR110 JFE LION T&C NEW BARE WH-RD	C	BAD PIN	2	84.70	1,600.83	0.80
TUBING	4 1/2" 18.90# HP213CR110 JFE LION T&C NEW BARE WH-RD	C	BAD PIN AND BOX	3	128.60	2,430.54	1.22
TUBING	4 1/2" 18.90# HP213CR110 JFE LION T&C NEW BARE WHITE	C	BOLSTERED - OCR127	41	1,724.85	32,599.67	16.30
TUBING	5 1/2" 23.00# 13CR95 BTS-6 INTEGRAL JOINT (U) UNKNOWN BARE NONE	C	STORAGE ONLY	23	910.04	20,930.92	10.47
TUBING	5 1/2" 23.00# 13CR95 JFE LION CR T&C UNKNOWN BARE NONE	A	TO BE INSPECTED	40	1,760.00	40,480.00	20.24
TUBING	5 1/2" 26.00# HP213CR110 JFE LION T&C NEW BARE WH-RD	C	BAD PIN AND BOX	1	42.75	1,111.50	0.56
TUBING	5 1/2" 26.00# HP213CR110 JFE LION T&C NEW BARE WH-RD	C	BAD BOX	2	84.85	2,206.10	1.10
TUBING	5 1/2" 26.00# HP213CR110 JFE LION T&C NEW BARE WHITE	C	BOLSTERED - OCR127	45	1,926.05	50,077.30	25.04
TUBING	5 1/2" 26.00# HP213CR110 JFE LION T&C NEW BARE WH-RD	C	BAD PIN	3	129.80	3,374.80	1.69
TUBING	5 1/2" 26.00# HP2-13CR110 JFE LION CR T&C USED BARE RED	I		1	44.00	1,144.00	0.57
TUBING	5 1/2" 26.00# HP2-13CR110 JFE LION CR T&C USED BARE YELLOW	I	OCR127	21	924.00	24,024.00	12.01
TUBING	5 1/2" 26.00# HP2-13CR110 JFE LION CR T&C USED BARE YEL-RD	I	BAD BOX	27	1,188.00	30,888.00	15.44
TUBING	5 1/2" 26.00# HP2-13CR110 JFE LION CR T&C USED BARE YEL-RD	I	BAD PIN	90	3,960.00	102,960.00	51.48
TUBING	5 1/2" 26.00# HP2-13CR110 JFE LION CR T&C USED BARE YEL-RD	I	BAD PIN AND BOX	142	6,248.00	162,448.00	81.22
TUBING	5 1/2" 29.70# HP213CR110 JFE LION T&C NEW BARE WH-RD	C	BAD PIN AND BOX	3	126.00	3,742.20	1.87
TUBING	5 1/2" 29.70# HP213CR110 JFE LION T&C NEW BARE WHITE	C	BOLSTERED - OCR127	40	1,709.40	50,769.18	25.38
TUBING	5 1/2" 29.70# HP213CR110 JFE LION T&C NEW BARE WH-RD	C	BAD PIN	5	213.05	6,327.59	3.16

TUBOSCOPE GOLD™

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Printed on Wednesday July 29 2020 7:51:39 AM

Page 17 of 18

INVENTORY SUMMARY CURRENT BALANCE

NOV TUBSCOPE
AMELIA FACILITY
P.O. BOX 1349
AMELIA, LA 70340
UNITED STATES

FIELDWOOD ENERGY LLC, HOUSTON

MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
TUBING	5 1/2" 29.70# HP2-13CR110 JFE LION CR T&C USED BARE YEL-RD	I	BAD PIN AND BOX	2	88.00	2,613.60	1.31
TUBING	5 1/2" 29.70# HP2-13CR110 JFE LION CR T&C USED BARE YEL-RD	I	BAD PIN	4	176.00	5,227.20	2.61
VIT	6" X 4 1/2" 30.38# 15.50# (45.88#) HP113CR115(O) HP113CR115(I) VAM DRS NA T&C USED BARE WHITE	C	BOLSTERED - KENDEX	58	2,300.30	105,537.76	52.77
VIT	6" X 4 1/2" 30.38# 15.50# (45.88#) HP113CR115(O) HP113CR115(I) VAM DRS NA T&C USED BARE WH-RD*	C	BAD PIN	1	39.60	1,816.85	0.91
VIT	7 1/16" X 5 1/2" 40.40# 29.70# (70.10#) HP213CR115(O) HP213CR115(I) VAM TOP HC T&C NEW BARE WHITE	C	KORRGUARD STORAGE	8	291.12	20,407.51	10.20
CUSTOMER TOTALS:				8,201	349,239.79	18,166,086.97	9,083.04

Handwritten notes:
Total JTS - 8,201 86.97
NJS - 18,166.04
TNS - 9,083.04

ORIGINAL

**Invoice: 5322020**

National Oilwell Varco, LP dba Tuboscope
LEDGER NO. 002

1844 HWY 662 N
AMELIA, LA 70340
UNITED STATES
Phone: (985) 631-1900
Fax: (985) 631-9596

A/E NUMBER FW202002	SALES ORDER # 4340311 SR	DATE 08/03/20	BRANCH PLANT 2006533	PAGE 1 of 3
CUSTOMER NUMBER 945319	CUSTOMER REF PO# 26641	FREIGHT TERMS Carriage and Insurance Paid To		
FINAL DESTINATION UNITED STATES	GOLD WO NUMBER 7800101	KEY REF	ROUTING# 580002	
TERMS: Net 30 Days		REF 2 PULLED		
WELL DESCRIPTION: GC 40 #1 OCSG 34536		REF 3 ROWAN RESOLUTE		

Invoice

These commodities, technology, or software are subject to the laws of their country of export and may also be subject to the laws of their country of origin. Re-export or diversion contrary to applicable law may be prohibited, especially with respect to commodities, technology, or software exported from the U.S.

BILL TO: FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623
ATTN: ACCOUNTS PAYABLE

SHIP TO: TB US AMELIA FACILITY STORAGE
1844 HWY 662 NORTH
AMELIA LA 70340

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	ITEM# 01: TUBING USED BARE 5 1/2 26.00# HP2-13CR110 JFE LION CR T&C R-3 JFE SEAMLESS OCR127 TRACKING #: 7800101 TOTAL LENGTH: 11980.05 TOTAL JOINTS: 281				
1.000	203B-TB VISUAL THREAD INSPECTION	281.00	JT	18.1300	5,094.53
1.001	700L-TB UNLOADING (RETURN FROM WELL)	3,114.81	CW	.4000	1,245.92
1.002	99ZC-TB THREAD COMP REDOPE OCR127	281.00	JT	2.0500	576.05
1.003	730P-TB INNER YARD MOVEMENT TO AND FROM INSPECTION	3,114.81	CW	.4000	1,245.92
1.004	300P-TB FULL LENGTH DRIFT INSP	281.00	JT	5.9000	1,657.90
1.005	380J-TB INSPECTION SALTWATER CONTAMINATION TEST 10% SALWATER TEST- 28 JOINTS	28.00	JT	8.4000	235.20
1.006	98AA-TB CLEANING SOLVENT	281.00	JT	1.4200	399.02

CONTINUED NEXT PAGE

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1.007	450C-TB BRUSH & SPRAY (OD)	281.00	JT	24.4000	6,856.40
SUBTOTAL					17,310.94
ITEM# 02: TUBING USED BARE 5 1/2 29.70# HP2-13CR110 JFE LION CR T&C R-3 JFE SEAMLESS OCR127 TRACKING #: 7800101 TOTAL LENGTH: 253.85 TOTAL JOINTS: 6					
2.000	203B-TB VISUAL THREAD INSPECTION	6.00	JT	18.1300	108.78
2.001	700L-TB UNLOADING (RETURN FROM WELL)	75.39	CW	.4000	30.16
2.002	99ZC-TB THREAD COMP REDOPE OCR127	6.00	JT	2.0500	12.30
2.003	730P-TB INNER YARD MOVEMENT TO AND FROM INSPECTION	75.39	CW	.4000	30.16
2.004	300P-TB FULL LENGTH DRIFT INSP	6.00	JT	5.9000	35.40
2.005	380J-TB INSPECTION SALTWATER CONTAMINATION TEST 10% SALWATER TEST- 1 JOINT	6.00	JT	8.4000	50.40
2.006	98AA-TB CLEANING SOLVENT	6.00	JT	1.4200	8.52
2.007	450C-TB BRUSH & SPRAY (OD)	6.00	JT	24.4000	146.40
SUBTOTAL					422.12

CONTINUED NEXT PAGE

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	<p>DISCLAIMER: All ECCN and HTS classification information received from National Oilwell Varco (NOV) is for informational purposes only and shall not be construed as NOV's representation, certification or warranty regarding the proper classification. Use of such classification information is at the Buyer's sole risk and without recourse to NOV. The Buyer is responsible for determining the correct classifications of all items prior to export and Buyer shall make its own export licensing determinations.</p> <p>This document is subject to the current Terms and Conditions. If you would like a copy for your records, please contact your sales representative.</p>				
		Subtotal		17,733.06	
To share your experience with us please visit us at http://connect.nov.com/Tuboscope-Feedback		Currency: USD Total		17,733.06	
REMITTANCE INSTRUCTIONS					
<u>Bank Deposit / Lockbox Payment</u>		<u>Wire Instructions (Wires Only)</u>			
National Oilwell Varco, LP dba Tuboscope PO Box 201177 Dallas TX 75320-1177		Wells Fargo Bank Acct: 4496880188 ABA: 121000248 SWIFT: WFBUS6S			

NOV TUBOSCOPE
 AMELIA FACILITY
 P.O. BOX1349
 AMELIA, LA 70340
 UNITED STATES

WORK ORDER # 7800101

FIELDWOOD ENERGY LLC
 2000 W SAM HOUSTON PKWY S STE 1200
 HOUSTON, TX 77042-3623 US

DATE 7/30/2020
 ACCOUNT # TUB-28843-8000-SH
 WELL CHARGE GC 40 #1 OCSG 34536
 AFE # FW202002
 PO/KEY REFERENCE PO# 26641/ROUTING# 580002
 REFERENCE 2 PULLED
 REFERENCE 3 ROWAN RESOLUTE

ATTN ACCOUNTS PAYABLE
 ORDERED BY ACCOUNTS PAYABLE
 ORDER #
 TRACKING # 7800101

----- SUMMARY REPORT -----

ITEM # 1 USED TUBING BARE 5 1/2" 26.00# HP2-13CR110 JFE LION CR T&C R-3 JFE SEAMLESS OCR127
 QTY 281 INSPECTION COMPLETED DATE 7/29/2020 Inventory Ref
 HEAT # RELEASE # SUPPLIER FIELDWOOD ENERGY LLC
 LOT # RELEASE CO LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE
203B-I	VISUAL THREAD INSPECTION	300P-I	FULL LENGTH DRIFT INSP
380J-I	INSPECTION SALTWATER CONTAMINA 10% SALWATER TEST-28 JOINTS	450C-I	BRUSH & SPRAY (OD)
700L-I	UNLOADING (RETURN FROM WELL)	730P-I	INNER YARD MOVEMENT TO AND FROM INSPECTION
98AA-I	CLEANING SOLVENT	99ZC-I	THREAD COMP REDOPE OCR127

SPECIFICATIONS USED - CUSTOMER - API

CONDITION	COLOR	SPECIFICATION	QUANTITY	LENGTH
MATERIAL PROCESSED AND FOUND TO BE	YELLOW	VISUAL THREAD & FLD	21	899.55
MATERIAL PROCESSED AND REJECTED	YEL-RD	INSPECTION REJECTS	259	11,038.10
MATERIAL PROCESSED AND REJECTED	RED	INSPECTION REJECT	1	42.40
TOTAL MATERIAL			281	11,980.05

COMMENTS SERVICED BY: LEONARD DUGAS
 7/24/2020

NOV TUBOSCOPE
 AMELIA FACILITY
 P.O. BOX1349
 AMELIA, LA 70340
 UNITED STATES

WORK ORDER # 7800101

FIELDWOOD ENERGY LLC
 2000 W SAM HOUSTON PKWY S STE 1200
 HOUSTON, TX 77042-3623 US

DATE 7/30/2020
 ACCOUNT # TUB-28843-B000-SH
 WELL CHARGE GC 40 #1 OCSG 34536
 AFE # FW202002
 PO/KEY REFERENCE PO# 26641/ROUTING# 580002
 REFERENCE 2 PULLED
 REFERENCE 3 ROWAN RESOLUTE

ATTN ACCOUNTS PAYABLE
 ORDERED BY ACCOUNTS PAYABLE
 ORDER #
 TRACKING # 7800101

----- SUMMARY REPORT -----

ITEM # 2 USED TUBING BARE 5 1/2" 29.70# HP2-13CR110 JFE LION CR T&C R-3 JFE SEAMLESS OCR127
 QTY 6 INSPECTION COMPLETED DATE 7/29/2020 Inventory Ref
 HEAT # RELEASE # SUPPLIER FIELDWOOD ENERGY LLC
 LOT # RELEASE CO LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE
203B-I	VISUAL THREAD INSPECTION	300P-I	FULL LENGTH DRIFT INSP
380J-I	INSPECTION SALTWATER CONTAMINA 10% SALWATER TEST-1 JOINT	450C-I	BRUSH & SPRAY (OD)
700L-I	UNLOADING (RETURN FROM WELL)	730P-I	INNER YARD MOVEMENT TO AND FROM INSPECTION
98AA-I	CLEANING SOLVENT	99ZC-I	THREAD COMP REDOPE OCR127

SPECIFICATIONS USED - CUSTOMER - API

CONDITION	COLOR	SPECIFICATION	QUANTITY	LENGTH
MATERIAL PROCESSED AND REJECTED	YEL-RD	INSPECTION REJECTS	6	253.85
TOTAL MATERIAL			6	253.85

COMMENTS SERVICED BY: LEONARD DUGAS
 7/24/2020

NOV TUBOSCOPE
AMELIA FACILITY
P.O. BOX1349
AMELIA, LA 70340
UNITED STATES

WORK ORDER # 7800101

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON, TX 77042-3623 US

DATE 7/30/2020
ACCOUNT # TUB-28843-B000-SH
WELL CHARGE GC 40 #1 OCSG 34536
AFE # FW202002
PO/KEY REFERENCE PO# 26641/ROUTING# 580002
REFERENCE 2 PULLED
REFERENCE 3 ROWAN RESOLUTE

ATTN ACCOUNTS PAYABLE
ORDERED BY ACCOUNTS PAYABLE
ORDER #
TRACKING # 7800101

----- DEFECT REPORT -----

ITEM # 1 USED TUBING BARE 5 1/2" 26.00# HP2-13CR110 JFE LION CR T&C R-3 JFE SEAMLESS OCR127
QTY 281 INSPECTION COMPLETED DATE 7/29/2020 Inventory Ref
HEAT # RELEASE # SUPPLIED BY FIELDWOOD ENERGY LLC
LOT # RELEASE CO LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE
203B-I	VISUAL THREAD INSPECTION	300P-I	FULL LENGTH DRIFT INSP
380J-I	INSPECTION SALTWATER CONTAMINA 10% SALWATER TEST-28 JOINTS	450C-I	BRUSH & SPRAY (OD)
700L-I	UNLOADING (RETURN FROM WELL)	730P-I	INNER YARD MOVEMENT TO AND FROM INSPECTION
98AA-I	CLEANING SOLVENT	99ZC-I	THREAD COMP REDOPE OCR127

SPECIFICATIONS USED - CUSTOMER - API

JOINTS #	COLOR	TOTAL LENGTH	DEFECT	REPAIRABLE?
77	YEL-RD	3,281.74	BAD PIN (SCORED SEAL)	YES
2	YEL-RD	85.24	BAD PIN (GALLED THREADS)	YES
1	YEL-RD	42.82	BAD PIN (GALLED SEAL)	YES
5	YEL-RD	213.10	BAD PIN (DAMAGED SEAL)	YES
5	YEL-RD	213.80	BAD PIN (PITTED SEAL)	YES
14	YEL-RD	595.70	BAD BOX (SCORED SEAL)	YES
1	YEL-RD	42.55	BAD BOX (GALLED THREADS)	YES
9	YEL-RD	382.95	BAD BOX (PITTED SEAL)	YES
3	YEL-RD	127.60	BAD BOX (PITTED THREADS)	YES
55	YEL-RD	2,344.66	BAD BOX & BAD PIN (SCORED SEAL)	YES
18	YEL-RD	767.16	BAD BOX & BAD PIN (PITTED SEAL)	YES
2	YEL-RD	85.24	BAD BOX & BAD PIN (GALLED SEAL-BOX/SCORED SEAL-PIN)	YES
2	YEL-RD	85.24	BAD BOX & BAD PIN (SCORED SEAL-BOX/GALLED SEAL-PIN)	YES
2	YEL-RD	85.24	BAD BOX & BAD PIN (DAMAGED SEAL-BOX/SCORED SEAL-PIN)	YES
3	YEL-RD	127.86	BAD BOX & BAD PIN (SCORED SEAL-BOX/DAMAGED SEAL-PIN)	YES
1	YEL-RD	42.62	BAD BOX & BAD PIN (SCORED SEAL-BOX/DAMAGED THREADS-PIN)	YES
41	YEL-RD	1,747.42	BAD BOX & BAD PIN (PITTED SEAL-BOX/SCORED SEAL-PIN)	YES
2	YEL-RD	85.24	BAD BOX & BAD PIN (PITTED THREADS-BOX/SCORED SEAL-PIN)	YES

NOV TUBOSCOPE
AMELIA FACILITY
P.O. BOX1349
AMELIA, LA 70340
UNITED STATES

WORK ORDER # 7800101

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON, TX 77042-3623 US

DATE 7/30/2020
ACCOUNT # TUB-28843-B000-SH
WELL CHARGE GC 40 #1 OCSG 34536
AFE # FW202002
PO/KEY REFERENCE PO# 26641/ROUTING# 580002
REFERENCE 2 PULLED
REFERENCE 3 ROWAN RESOLUTE

ATTN ACCOUNTS PAYABLE
ORDERED BY ACCOUNTS PAYABLE
ORDER #
TRACKING #

2	YEL-RD	85.24	BAD BOX & BAD PIN (DAMAGE COUPLING-BOX/SCORED SEAL-PIN)	YES
3	YEL-RD	127.86	BAD BOX & BAD PIN (SCORED SEA-BOX/PITTED SEAL-PIN)	YES
2	YEL-RD	85.24	BAD BOX & BAD PIN (PITTED ROOTS-BOX/PITTED SEAL-PIN)	YES
2	YEL-RD	85.24	BAD BOX & BAD PIN (PITTED SEAL-BOX/GALLED SEAL-PIN)	YES
3	YEL-RD	127.86	BAD BOX & BAD PIN (GALLED THREADS-BOX/SCORED SEAL-PIN)	YES
1	YEL-RD	42.62	BAD BOX & BAD PIN (GALLED THREADS-BOX/PITTED SEAL-PIN)	YES
1	YEL-RD	42.62	BAD BOX & BAD PIN (SCORED SEAL-BOX/GALLED SEAL-PIN)	YES
1	YEL-RD	42.62	BAD BOX & BAD PIN (DAMAGED COUPLING-BOX/PITTED SEAL-PIN)	YES
1	YEL-RD	42.62	BAD BOX & BAD PIN (PITTED SEAL-BOX/GALLED THREADS-PIN)	YES
1	RED	42.40	INSP REJECT (PITTED SEAL-BOX/SCORED SEAL-PIN (TUBE))	NO

TOTAL REJECTS ON THIS PAGE

260 JTS 11,080.50

Repairable Joints: 259 jts -> Approximately 11,038.10

NOV TUBOSCOPE
AMELIA FACILITY
P.O. BOX1349
AMELIA, LA 70340
UNITED STATES

WORK ORDER # 7800101

FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON, TX 77042-3623 US

DATE 7/30/2020
ACCOUNT # TUB-28843-B000-SH
WELL CHARGE GC 40 #1 OCSG 34536
AFE # FW202002
PO/KEY REFERENCE PO# 26641/ROUTING# 580002
REFERENCE 2 PULLED
REFERENCE 3 ROWAN RESOLUTE

ATTN ACCOUNTS PAYABLE
ORDERED BY ACCOUNTS PAYABLE
ORDER #
TRACKING # 7800101

----- DEFECT REPORT -----

ITEM # 2 USED TUBING BARE 5 1/2" 29.70# HP2-13CR110 JFE LION CR T&C R-3 JFE SEAMLESS OCR127
QTY 6 INSPECTION COMPLETED DATE 7/29/2020 Inventory Ref
HEAT # RELEASE # SUPPLIED BY FIELDWOOD ENERGY LLC
LOT # RELEASE CO LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE
203B-I	VISUAL THREAD INSPECTION	300P-I	FULL LENGTH DRIFT INSP
380J-I	INSPECTION SALTWATER CONTAMINA 10% SALWATER TEST-1 JOINT	450C-I	BRUSH & SPRAY (OD)
700L-I	UNLOADING (RETURN FROM WELL)	730P-I	INNER YARD MOVEMENT TO AND FROM INSPECTION
98AA-I	CLEANING SOLVENT	99ZC-I	THREAD COMP REDOPE OCR127

SPECIFICATIONS USED - CUSTOMER - API

JOINTS #	COLOR	TOTAL LENGTH	DEFECT	REPAIRABLE?
2	YEL-RD	84.70	BAD PIN (DAMAGED SEAL)	YES
1	YEL-RD	41.85	BAD PIN (SCORED SEAL)	YES
1	YEL-RD	42.70	BAD PIN (PITTED SEAL)	YES
1	YEL-RD	42.30	BAD BOX & BAD PIN (DAMAGED SEAL)	YES
1	YEL-RD	42.30	BAD BOX & BAD PIN (SCORED SEAL-BOX/DAMAGED SEAL-PIN)	YES

TOTAL REJECTS ON THIS PAGE


6 JTS 253.85

Repairable Joints: 6 jts -> Approximately 253.85

Robison, Wendy P

From: Fieldwood Energy LLC <do_not_reply@fieldwoodenergy.coupahost.com>
Sent: Monday, August 3, 2020 7:36 AM
To: Robison, Wendy P
Subject: [EXTERNAL] New PO

**Fieldwood Energy LLC Purchase Order #26641**

Powered by 

Hi Wendy ,

You have received a new purchase order #26641 from Fieldwood Energy LLC Company.

Submitted By Kerby Dufrene

On Behalf Of Kerby Dufrene

Supplier TUBOSCOPE

Total **17,733.06**

Items	Handling, Preparation, and Storage of Production Tubing	17,733.06 USD
-------	--	-------------------------

[View Order](#)

More Detail

PO ID 26641

Status Issued - Scheduled for email

Order Date 08/03/20

Revision Date 08/03/20

Req # 24600

Supplier

TUBOSCOPE 7909 PARKWOOD CIRCLE DRIVE
 HOUSTON, TX 77036
 United States Krystal.Suarez@nov.com +1 (346) 223-6319

Department None

Last Opened None

Acknowledged At None

Payment Term Net 60

Shipping CPT

Shipping

2000 W Sam Houston Pkwy S
 Suite 1200
 Houston, TX 77042
 United States
 Attn: Kerby Dufrene

Lines

Handling, Preparation, and Storage of Production Tubing for 17,733.06

Supplier TUBOSCOPE • Need By 07/30/20 • Account AFE-FW202002-DEEPWATER-GC3940-_NA_-KATMAI-GC04001-3060-165 • Period 2020 - 07 - July

Total **17,733.06** USD



Business Spend Management

To get immediate updates via SMS or change notification preferences, go [here and adjust your settings](#)

Robison, Wendy P

From: Kerby Dufrene <Kerby.Dufrene@Fwellc.com>
Sent: Thursday, July 30, 2020 3:21 PM
To: Darren Broussard
Cc: Robison, Wendy P; Duval, Tina F
Subject: [EXTERNAL] RE: FIELDWOOD DRAFT INVOICE 7800101

Darren,
Requisition 24600 was submitted for this invoice.
Regards,


Kerby J. Dufrene
Sr. Deepwater Completions Engineer
Completions Engineering Consultant
FIELDWOOD ENERGY
2000 W. Sam Houston Pkwy S.
Houston, TX 77042
281-677-5436 (Rowan Resolute Office)
713-969-1217 (Fieldwood Energy Office 15113)
979-481-9180 (Personal Mobile)
kerby.dufrene@fwellc.com (Company business)
kerbydufrene@hotmail.com (Personal business)

From: Darren Broussard <Darren.Broussard@Fwellc.com>
Sent: Thursday, July 30, 2020 2:47 PM
To: Kerby Dufrene <Kerby.Dufrene@Fwellc.com>
Cc: Robison, Wendy P <Wendy.Robison@nov.com>; Duval, Tina F <Tina.Duval@nov.com>
Subject: FW: FIELDWOOD DRAFT INVOICE 7800101
Importance: High

Kerby,

This draft invoice needs a PO.

Regards,

Darren Broussard
Inventory Supervisor
 **FIELDWOOD ENERGY**
Deepwater Warehouse
108 Galbert Road
Lafayette, LA 70506
Office: (337) 210-8611
Cell: (337) 257-7208
darren.broussard@fwellc.com
www.fieldwoodenergy.com

One Team. One Purpose.
Excellence-Respect-Integrity



From: Robison, Wendy P <Wendy.Robison@nov.com>

Sent: Thursday, July 30, 2020 2:15 PM

To: Darren Broussard <Darren.Broussard@Fwellc.com>; Chris Jouban <Chris.Jouban@Fwellc.com>

Subject: FIELDWOOD DRAFT INVOICE 7800101

Importance: High

External: This Email is from an external sender. Be alert for Phishing. Do not click links if you do not know the sender.

Good Afternoon,

Please see attached Draft Invoice, submitting for PO. Please advise as soon as possible.

Thanks,

Wendy "MeMe" Robison

Administrative Assistant

PHONE: 985-631-1826

EMAIL: wendy.robison@nov.com

Tuboscope | NOV Wellbore Technologies

ORIGINAL



Invoice: 5323626

National Oilwell Varco, LP dba Tuboscope
LEDGER NO. 002

10222 SHELDON RD
HOUSTON, TX 77049-1250
UNITED STATES
Phone: (281) 456-8881
Fax:

AFE NUMBER	SALES ORDER # 4341821 SR	DATE 08/05/20	BRANCH PLANT 2000707	PAGE 1 of 2
CUSTOMER NUMBER 945319	CUSTOMER REF N/A	FREIGHT TERMS Carriage and Insurance Paid To		
FINAL DESTINATION UNITED STATES	GOLD WO NUMBER 7815368	KEY REF		
TERMS: Net 30 Days		REF 2 SEE ATTACHED INVENTORY		
WELL DESCRIPTION: TUBO SHELDON NORTH		REF 3 JULY 2020 STORAGE		

These commodities, technology, or software are subject to the laws of their country of export and may also be subject to the laws of their country of origin. Re-export or diversion contrary to applicable law may be prohibited, especially with respect to commodities, technology, or software exported from the U.S.

Invoice

BILL TO: FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623
ATTN: ACCOUNTS PAYABLE

SHIP TO: TB US SHELDON NORTH STORAGE
10222 SHELDON RD
HOUSTON TX 77049-1250

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1.000	ITEM# 01: OTHER MONTHLY STORAGE/ INVENTORY CHARGES JULY 2020 TRACKING #: 7815368 TOTAL JOINTS: 398 725I-TB STORAGE CHARGE	832.96	TN	.7000	583.07
				SUBTOTAL	583.07

CONTINUED NEXT PAGE

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	<p>DISCLAIMER: All ECCN and HTS classification information received from National Oilwell Varco (NOV) is for informational purposes only and shall not be construed as NOV's representation, certification or warranty regarding the proper classification. Use of such classification information is at the Buyer's sole risk and without recourse to NOV. The Buyer is responsible for determining the correct classifications of all items prior to export and Buyer shall make its own export licensing determinations.</p> <p>This document is subject to the current Terms and Conditions. If you would like a copy for your records, please contact your sales representative.</p>				
		Subtotal		583.07	
To share your experience with us please visit us at http://connect.nov.com/Tuboscope-Feedback		Currency: USD Total		583.07	
REMITTANCE INSTRUCTIONS					
<u>Bank Deposit / Lockbox Payment</u>		<u>Wire Instructions (Wires Only)</u>			
National Oilwell Varco, LP dba Tuboscope PO Box 201177 Dallas TX 75320-1177		Wells Fargo Bank Acct: 4496880188 ABA: 121000248 SWIFT: WFBUS6S			

NOV TUBOSCOPE
SHELDON NORTH FACILITY
10222 SHELDON ROAD
HOUSTON, TX 77049
UNITED STATES

FIELDWOOD ENERGY LLC, HOUSTON

INVENTORY SUMMARY CURRENT BALANCE
INVENTORY STATUS AS OF 7/31/2020

MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
CASING	13 5/8" 88.20# Q-125 SLU11 INTEGRAL JOINT (U) NEW BARE WHITE	C	NO COMMENTS	48	2,085.33	183,926.11	91.96
CASING	13 5/8" 88.20# Q-125 HC SLU11 INTEGRAL JOINT (U) NEW BARE WH-2ORANGE	C	NO COMMENTS	23	960.21	84,690.52	42.35
CASING	13 5/8" 88.20# Q-125 HC SLU11 INTEGRAL JOINT (U) NEW BARE WH-GRN-OR	C	NO COMMENTS	18	743.48	65,574.94	32.79
CASING	13 5/8" 88.20# Q-125 HC SLU11 INTEGRAL JOINT (U) NEW BARE NONE	C	NO COMMENTS	44	1,936.00	170,755.20	85.38
CASING	13 5/8" 88.20# Q125 HP SLU11 INTEGRAL JOINT (U) NEW BARE NONE	C	NO COMMENTS	10	440.00	38,808.00	19.40
CASING	13 5/8" 88.20# Q-125 HP SLU11 INTEGRAL JOINT (U) NEW BARE WH-GRN-OR	C	NO COMMENTS	7	306.76	27,056.23	13.53
CASING	13 5/8" 88.20# SM-125S SLU11 INTEGRAL JOINT (U) NEW BARE NONE	C	NO COMMENTS	37	1,467.15	129,402.40	64.70
CASING	13 5/8" 88.20# SM-125TT SLU11 INTEGRAL JOINT (U) NEW BARE WH-GR-GR	C	NO COMMENTS	21	819.19	72,252.56	36.13
CASING	13 5/8" 88.20# VM-125-HC SLU11 INTEGRAL JOINT (U) NEW BARE WH-2GR-2OR	C	NO COMMENTS	7	280.92	24,777.14	12.39
CASING	13 5/8" 88.20# VM-125-HC SLU11 INTEGRAL JOINT (U) NEW BARE NONE	C	NO COMMENTS	3	132.00	11,642.40	5.82
CASING	14" 116# Q-125ICY TSH 523 INTEGRAL JOINT (U) NEW BARE WHITE	C	NO COMMENTS	148	6,101.15	707,733.72	353.87
CASING	14" 116# Q-125ICY TSH 523 INTEGRAL JOINT (U) NEW BARE WH-RD	C	NO COMMENTS	5	206.48	23,952.06	11.98
CASING	18" 117.00# Q125 HP HDL INTEGRAL JOINT (U) NEW BARE WHITE	C	NO COMMENTS	27	1,071.44	125,358.29	62.68
CUSTOMER TOTALS:				398	16,550.11	1,665,929.58	832.96

TUBOSCOPE GOLD™

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Printed on Monday August 3 2020 9:43:48 AM

Page 107 of 394

**Invoice: 5337473**

National Oilwell Varco, LP dba Tuboscope
LEDGER NO. 002

AFE NUMBER ROUTING# 580002	SALES ORDER # 4357286 SR	DATE 08/28/20	BRANCH PLANT 2000706	PAGE 1 of 2
CUSTOMER NUMBER 945319	CUSTOMER REF N/A	FREIGHT TERMS Carriage and Insurance Paid To		
FINAL DESTINATION UNITED STATES	GOLD WO NUMBER 7816481	KEY REF	STORAGE CHARGE	
TERMS: Net 30 Days		REF 2		
WELL DESCRIPTION:		REF 3		

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Invoice

BILL TO: FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623
ATTN : ACCOUNTS PAYABLE

SHIP TO: TB US AMELIA FACILITY STORAGE
1844 HWY 662 NORTH
AMELIA LA 70340

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	ITEM# 01: OTHER OTHER STORAGE CHARGE FOR AUGUST 2020, VARIOUS SIZES, GRADES, WEIGHTS AND CONNECTIONS TRACKING# 7690780, 7716450, 7723624, 7727576, 7748635, 7803104, TOTAL JOINTS: 8,201 TRACKING #: 7816481 TOTAL JOINTS: 8201				
1.000	725E-TB STORAGE / COVERED INVENTORY (201 JTS.)	1.00	EA	750.0000	750.00
1.001	725I-TB STORAGE CHARGE (OUTSIDE COVERED STORAGE)	8,814.64	TN	.7000	6,170.25
	SUBTOTAL				6,920.25

CONTINUED NEXT PAGE

TUBOSCOPE
a division of
NATIONAL OILWELL VARCO, L.P.
Terms and Conditions of Sale

The terms and conditions herein stated are a part of the consideration hereof and it is expressly understood that if such terms and conditions were not accepted and agreed to by Customer a greater cash consideration would be charged by Company for its products and services. No amendment or modification hereof shall be effective unless in writing and executed by an officer of each party. Products are furnished and Services are rendered upon the following terms and conditions and these terms and conditions (regardless of any terms and conditions in Customer's purchase order, invoice, work order or any other document) shall supersede all prior or subsequent oral or written agreements or understandings with respect to the products and services.

1. Each product and service shall be invoiced at (and Customer shall pay) the respective current price list of the Company. In addition, Customer shall pay any and all additional charges for mileage, transportation, freight, packing and other related charges, as well as any federal, state, or local tax or charge applicable on the sale, transportation or use of products and services.

2. Customer agrees to pay Company any and all amounts due on or before thirty (30) days from the invoice date at the designated address of Company. Amounts unpaid after such thirty (30) day period shall bear interest at the lesser of (i) one and one-half percent (1 ½%) per month or (ii) the maximum rate allowed by the law. Customer shall also pay any and all of the Company's attorney's fees and court costs if any amounts hereunder are collected by an attorney of through legal proceedings.

3. A. Customer shall procure at Customer's expense, insurance against physical loss of any of Customer's equipment and other material while same is in the Company's possession, on the Company's premises or under the Company's control. All responsibility and liability of the Company with respect to such equipment and material shall cease when such equipment when such equipment and material are delivered Customer, any common carrier (whether or not designated by Customer) or any party designated by Customer.

B. Company shall not be liable for loss or deterioration of any equipment and material under Company's control or stored on Company's premises after Company has completed its work if such loss or deterioration results from an atmospheric condition, act of God or other occurrence not within the reasonable control of the Company.

C. Company shall not be liable for (and Customer acknowledges that it hereby abandons any rights it may have with respect to) any equipment and material left on or about the Company's premises or under Company's control without Company's prior written approval for more than one hundred twenty (120) days after Company has completed work.

4. Company shall endeavor to make timely delivery of any orders placed by Customer and otherwise perform its obligations hereunder but shall not in any case be liable for any failure or delay in delivery or in performance of its obligations hereunder if such failure or delay is a result of differences with workmen, local labor shortage, any government regulation or order fire, flood, act of God or other casualty or cause beyond the reasonable control of the Company, whether similar or dissimilar to those enumerated.

5. COMPANY MAKES NO WARRANTY, EXPRESSED OR IMPLIED, AS TO THE MERCHANTABILITY, FITNESS FOR PURPOSE, DESCRIPTION, QUALITY, PRODUCTIVENESS, ACCURACY OR ANY OTHER MATTER WITH RESPECT TO PRODUCTS OR SERVICES, ALL SUCH WARRANTIES BEING HEREBY SPECIFICALLY AND EXPRESSLY DISCLAIMED BY THE COMPANY. THE COMPANY MAY OFFER TECHNICAL ADVICE OR ASSISTANCE WITH REGARD TO PRODUCTS BASED ON LABORATORY AND/OR FIELD EXPERIENCE AND CUSTOMER UNDERSTANDS AND AGREES THAT SUCH ADVICE REPRESENTS ONLY GOOD FAITH OPINIONS AND DOES NOT CONSTITUTE A WARRANTY OR GUARANTEE.

6. THE RESULT OF ANY INSPECTION OR TESTING REPORTED BY THE COMPANY TO CUSTOMER REPRESENTS ONLY GOOD FAITH OPINIONS AND ARE NOT TO BE CONSTRUED AS WARRANTIES OR GUARANTEES OF THE QUALITY, CLASSIFICATION, MERCHANTABILITY, FITNESS FOR PURPOSE, CONDITION OR USABILITY OR ANY PIPE, EQUIPMENT OR MATERIAL THAT HAS BEEN INSPECTED OR TESTED BY THE COMPANY.

7. A. COMPANY'S LIABILITY IN CONNECTION WITH PRODUCTS AND SERVICES SHALL EXTEND ONLY TO CUSTOMER. CUSTOMER HEREBY INDEMNIFIES AND HOLDS COMPANY (AND ITS AGENTS, REPRESENTATIVES, OFFICERS, DIRECTORS AND EMPLOYEES) HARMLESS FOR ANY LOSS, EXPENSE OR DAMAGE (WHETHER OF CUSTOMER OR ANY THIRD PARTY) ARISING FROM OR IN CONNECTION WITH PRODUCTS AND SERVICES, INCLUDING WITHOUT LIMITATION ANY FAILURE OF SUCH PRODUCTS AND SERVICES TO CONFORM TO CUSTOMER'S ORDER OR SPECIFICATION OR ANY OTHER STANDARD, OR ANY NEGLIGENCE OR BREACH OF WARRANTY BY COMPANY WITH RESPECT TO ANYTHING DONE OR FAILED TO HAVE BEEN DONE BY COMPANY, IF AND TO THE EXTENT THAT SUCH LOSS, EXPENSE OR DAMAGE EXCEEDS THE AMOUNT CUSTOMER HAS ACTUALLY PAID COMPANY PURSUANT HERETO FOR SUCH PRODUCT OR SERVICE.

B. COMPANY SHALL NOT BE LIABLE FOR ANY SPECIAL, INCIDENTAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY NATURE, INCLUDING (BUT NOT LIMITED TO) DAMAGES TO ANY RESERVOIR OR PIPELINE AND INCLUDING (BUT NOT LIMITED TO) LOSSES AND EXPENSES FOR PIPE FAILURE, BLOWOUT, EXPLOSION, LEAKAGE, POLLUTION OR OTHER SURFACE OR SUBSURFACE DAMAGE, WHETHER CAUSED, OCCASIONED OR CONTRIBUTED TO BY COMPANY.

C. Unless otherwise directed in writing, Customer hereby authorizes Company to perform grinding and high pressure tests to Customer's equipment and materials. CUSTOMER ACKNOWLEDGES THAT SUCH ACTIVITY IS INHERENTLY HAZARDOUS AND ASSUMES ALL RISK INVOLVED IN ANY SUCH ACTIVITY. Customer shall indemnify and hold Company harmless from any and all liability resulting directly or indirectly from any such activity.

D. Customer shall instruct Company as to what areas (if any) of Customer's equipment and material should or should not be coated or subject to high pressure testing or grinding.

E. Customer agrees and acknowledges that Company shall bear no liability for work performed by any subcontractor secured at Customer's request or for Customer's benefit and further agrees to indemnify and hold Company harmless from any liability for any damage, loss or expense (whether of Customer or any third party) caused directly or indirectly by subcontractor.

8. Customer's remedy for damage shall be limited to the replacement, recoating, re-inspection or reworking of its equipment or material if and to the extent that the applicable product or service is determined by Company to be defective; provided, however, Company may, in its sole discretion, decide to instead give Customer credit memorandum for the amounts already paid by Customer to Company for such product or service. In the event Customer is to receive a replacement product or service, delivery of said replacement product or service shall be at Company's convenience in the same manner and at the same location as the delivery of the original product or service. If Company requests that Customer return the original product to Company (whether before or after any replacement product is delivered), Customer shall deliver such original product to Company at such location and in such manner as the Company may request. In any event and notwithstanding any language to the contrary herein, Customer acknowledges that any claim it may have arising out of or in connection with any original products and services, and replacement products or services and these terms and conditions shall be limited to and not exceed the amount Customer has actually paid to Company pursuant hereto. If Customer fails to make any such claim within thirty (30) days after completion of service or delivery of product, Customer hereby waives (to the extent permitted by applicable law) any and all claims it may or does have with respect to such products and services.

9. Customer grants to Company a security interest in all of Customer's equipment and material inspected, coated, or delivered pursuant to these terms and conditions. Customer agrees to sign all documents and do all things which in the opinion of the Company may be necessary or desirable for Company to perfect such security interest and in connection therewith authorizes (to the extent permitted by applicable law) Company to sign and publicly file any financing statement on Customer's behalf as Customer's attorney-in fact.

10. Customer acknowledges the secret, proprietary, confidential and valuable nature of all inventions, methods, processes, designs, know-how and trade secrets embodied in Company's products and services (hereafter referred to as "Confidential Data"). Accordingly, Customer agrees not to disclose or use any Confidential Data, nor allow any third party to disclose or use such Confidential Data, unless:

(1) such Confidential Data was in the public domain at the time of the disclosure thereof by Company to Customer: or

(2) subsequent to the disclosure by the Company, such Confidential Data entered the public domain through no fault, action or failure to act on the part of the Customer. Customer further agrees to take any and all necessary precautions to prevent disclosure of Confidential Data to persons other than those employees of Customer for whom such disclosures are necessary for the use of such products and services and who have executed written agreements obligating such employee(s) not to make any unauthorized use or disclosure thereof.

11. Customer acknowledges the application of Section 17.45(4) of the Texas Deceptive Trade Practice Act (Texas Business Commission Code 17.41 of seq.) (the "Act") to any transaction contemplated hereby and represents that it is not a "consumer" for purposes of the Act.

12. A. Failure to enforce any or all of the provisions of these terms and conditions in any particular instance shall not constitute or be deemed to constitute a waiver, or to preclude subsequent enforcement, of the same provision or any other provision of these terms and conditions. Should any provision of these terms and conditions be declared invalid or unenforceable, all other provisions of these terms and conditions shall remain in full force and effect.

B. These terms and conditions shall be governed by and interpreted in accordance with the laws of the State of Texas. Venue for all actions under these terms and conditions shall be in a court of competent jurisdiction located within Houston Harris County, Texas.

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
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		Subtotal		6,920.25	
To share your experience with us please visit us at http://connect.nov.com/Tuboscope-Feedback		Currency: USD Total		6,920.25	
REMITTANCE INSTRUCTIONS					
<u>Bank Deposit / Lockbox Payment</u>		<u>Wire Instructions (Wires Only)</u>			
National Oilwell Varco, LP dba Tuboscope PO Box 201177 Dallas TX 75320-1177		Wells Fargo Bank Acct: 4496880188 ABA: 121000248 SWIFT: WFBUS6S			

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NATIONAL OILWELL VARCO, L.P.
Terms and Conditions of Sale

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1. Each product and service shall be invoiced at (and Customer shall pay) the respective current price list of the Company. In addition, Customer shall pay any and all additional charges for mileage, transportation, freight, packing and other related charges, as well as any federal, state, or local tax or charge applicable on the sale, transportation or use of products and services.

2. Customer agrees to pay Company any and all amounts due on or before thirty (30) days from the invoice date at the designated address of Company. Amounts unpaid after such thirty (30) day period shall bear interest at the lesser of (i) one and one-half percent (1 ½%) per month or (ii) the maximum rate allowed by the law. Customer shall also pay any and all of the Company's attorney's fees and court costs if any amounts hereunder are collected by an attorney of through legal proceedings.

3. A. Customer shall procure at Customer's expense, insurance against physical loss of any of Customer's equipment and other material while same is in the Company's possession, on the Company's premises or under the Company's control. All responsibility and liability of the Company with respect to such equipment and material shall cease when such equipment when such equipment and material are delivered Customer, any common carrier (whether or not designated by Customer) or any party designated by Customer.

B. Company shall not be liable for loss or deterioration of any equipment and material under Company's control or stored on Company's premises after Company has completed its work if such loss or deterioration results from an atmospheric condition, act of God or other occurrence not within the reasonable control of the Company.

C. Company shall not be liable for (and Customer acknowledges that it hereby abandons any rights it may have with respect to) any equipment and material left on or about the Company's premises or under Company's control without Company's prior written approval for more than one hundred twenty (120) days after Company has completed work.

4. Company shall endeavor to make timely delivery of any orders placed by Customer and otherwise perform its obligations hereunder but shall not in any case be liable for any failure or delay in delivery or in performance of its obligations hereunder if such failure or delay is a result of differences with workmen, local labor shortage, any government regulation or order fire, flood, act of God or other casualty or cause beyond the reasonable control of the Company, whether similar or dissimilar to those enumerated.

5. COMPANY MAKES NO WARRANTY, EXPRESSED OR IMPLIED, AS TO THE MERCHANTABILITY, FITNESS FOR PURPOSE, DESCRIPTION, QUALITY, PRODUCTIVENESS, ACCURACY OR ANY OTHER MATTER WITH RESPECT TO PRODUCTS OR SERVICES, ALL SUCH WARRANTIES BEING HEREBY SPECIFICALLY AND EXPRESSLY DISCLAIMED BY THE COMPANY. THE COMPANY MAY OFFER TECHNICAL ADVICE OR ASSISTANCE WITH REGARD TO PRODUCTS BASED ON LABORATORY AND/OR FIELD EXPERIENCE AND CUSTOMER UNDERSTANDS AND AGREES THAT SUCH ADVICE REPRESENTS ONLY GOOD FAITH OPINIONS AND DOES NOT CONSTITUTE A WARRANTY OR GUARANTEE.

6. THE RESULT OF ANY INSPECTION OR TESTING REPORTED BY THE COMPANY TO CUSTOMER REPRESENTS ONLY GOOD FAITH OPINIONS AND ARE NOT TO BE CONSTRUED AS WARRANTIES OR GUARANTEES OF THE QUALITY, CLASSIFICATION, MERCHANTABILITY, FITNESS FOR PURPOSE, CONDITION OR USABILITY OR ANY PIPE, EQUIPMENT OR MATERIAL THAT HAS BEEN INSPECTED OR TESTED BY THE COMPANY.

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B. COMPANY SHALL NOT BE LIABLE FOR ANY SPECIAL, INCIDENTAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY NATURE, INCLUDING (BUT NOT LIMITED TO) DAMAGES TO ANY RESERVOIR OR PIPELINE AND INCLUDING (BUT NOT LIMITED TO) LOSSES AND EXPENSES FOR PIPE FAILURE, BLOWOUT, EXPLOSION, LEAKAGE, POLLUTION OR OTHER SURFACE OR SUBSURFACE DAMAGE, WHETHER CAUSED, OCCASIONED OR CONTRIBUTED TO BY COMPANY.

C. Unless otherwise directed in writing, Customer hereby authorizes Company to perform grinding and high pressure tests to Customer's equipment and materials. CUSTOMER ACKNOWLEDGES THAT SUCH ACTIVITY IS INHERENTLY HAZARDOUS AND ASSUMES ALL RISK INVOLVED IN ANY SUCH ACTIVITY. Customer shall indemnify and hold Company harmless from any and all liability resulting directly or indirectly from any such activity.

D. Customer shall instruct Company as to what areas (if any) of Customer's equipment and material should or should not be coated or subject to high pressure testing or grinding.

E. Customer agrees and acknowledges that Company shall bear no liability for work performed by any subcontractor secured at Customer's request or for Customer's benefit and further agrees to indemnify and hold Company harmless from any liability for any damage, loss or expense (whether of Customer or any third party) caused directly or indirectly by subcontractor.

8. Customer's remedy for damage shall be limited to the replacement, recoating, re-inspection or reworking of its equipment or material if and to the extent that the applicable product or service is determined by Company to be defective; provided, however, Company may, in its sole discretion, decide to instead give Customer credit memorandum for the amounts already paid by Customer to Company for such product or service. In the event Customer is to receive a replacement product or service, delivery of said replacement product or service shall be at Company's convenience in the same manner and at the same location as the delivery of the original product or service. If Company requests that Customer return the original product to Company (whether before or after any replacement product is delivered), Customer shall deliver such original product to Company at such location and in such manner as the Company may request. In any event and notwithstanding any language to the contrary herein, Customer acknowledges that any claim it may have arising out of or in connection with any original products and services, and replacement products or services and these terms and conditions shall be limited to and not exceed the amount Customer has actually paid to Company pursuant hereto. If Customer fails to make any such claim within thirty (30) days after completion of service or delivery of product, Customer hereby waives (to the extent permitted by applicable law) any and all claims it may or does have with respect to such products and services.

9. Customer grants to Company a security interest in all of Customer's equipment and material inspected, coated, or delivered pursuant to these terms and conditions. Customer agrees to sign all documents and do all things which in the opinion of the Company may be necessary or desirable for Company to perfect such security interest and in connection therewith authorizes (to the extent permitted by applicable law) Company to sign and publicly file any financing statement on Customer's behalf as Customer's attorney-in fact.

10. Customer acknowledges the secret, proprietary, confidential and valuable nature of all inventions, methods, processes, designs, know-how and trade secrets embodied in Company's products and services (hereafter referred to as "Confidential Data"). Accordingly, Customer agrees not to disclose or use any Confidential Data, nor allow any third party to disclose or use such Confidential Data, unless:

(1) such Confidential Data was in the public domain at the time of the disclosure thereof by Company to Customer: or

(2) subsequent to the disclosure by the Company, such Confidential Data entered the public domain through no fault, action or failure to act on the part of the Customer. Customer further agrees to take any and all necessary precautions to prevent disclosure of Confidential Data to persons other than those employees of Customer for whom such disclosures are necessary for the use of such products and services and who have executed written agreements obligating such employee(s) not to make any unauthorized use or disclosure thereof.

11. Customer acknowledges the application of Section 17.45(4) of the Texas Deceptive Trade Practice Act (Texas Business Commission Code 17.41 of seq.) (the "Act") to any transaction contemplated hereby and represents that it is not a "consumer" for purposes of the Act.

12. A. Failure to enforce any or all of the provisions of these terms and conditions in any particular instance shall not constitute or be deemed to constitute a waiver, or to preclude subsequent enforcement, of the same provision or any other provision of these terms and conditions. Should any provision of these terms and conditions be declared invalid or unenforceable, all other provisions of these terms and conditions shall remain in full force and effect.

B. These terms and conditions shall be governed by and interpreted in accordance with the laws of the State of Texas. Venue for all actions under these terms and conditions shall be in a court of competent jurisdiction located within Houston Harris County, Texas.

**Invoice: 5343450**

National Oilwell Varco, LP dba Tuboscope
LEDGER NO. 002

AFE NUMBER	SALES ORDER # 4364732 SR	DATE 09/10/20	BRANCH PLANT 2000707	PAGE 1 of 2
CUSTOMER NUMBER 945319	CUSTOMER REF N/A	FREIGHT TERMS Carriage and Insurance Paid To		
FINAL DESTINATION UNITED STATES	GOLD WO NUMBER 7819248	KEY REF		
TERMS: Net 30 Days		REF 2 SEE ATTACHED INVENTORY		
WELL DESCRIPTION: TUBO SHELDON NORTH		REF 3 AUGUST 2020 STORAGE		

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Invoice

BILL TO: FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623
ATTN : ACCOUNTS PAYABLE

SHIP TO: TB US SHELDON NORTH STORAGE
10222 SHELDON RD
HOUSTON TX 77049-1250

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1.000	ITEM# 01: OTHER MONTHLY STORAGE/ INVENTORY CHARGES AUG. 2020 TRACKING #: 7819248 TOTAL JOINTS: 398 725I-TB STORAGE CHARGE	832.96	TN	.7000	583.07
				SUBTOTAL	583.07

CONTINUED NEXT PAGE

TUBOSCOPE
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The terms and conditions herein stated are a part of the consideration hereof and it is expressly understood that if such terms and conditions were not accepted and agreed to by Customer a greater cash consideration would be charged by Company for its products and services. No amendment or modification hereof shall be effective unless in writing and executed by an officer of each party. Products are furnished and Services are rendered upon the following terms and conditions and these terms and conditions (regardless of any terms and conditions in Customer's purchase order, invoice, work order or any other document) shall supersede all prior or subsequent oral or written agreements or understandings with respect to the products and services.

1. Each product and service shall be invoiced at (and Customer shall pay) the respective current price list of the Company. In addition, Customer shall pay any and all additional charges for mileage, transportation, freight, packing and other related charges, as well as any federal, state, or local tax or charge applicable on the sale, transportation or use of products and services.

2. Customer agrees to pay Company any and all amounts due on or before thirty (30) days from the invoice date at the designated address of Company. Amounts unpaid after such thirty (30) day period shall bear interest at the lesser of (i) one and one-half percent (1 ½%) per month or (ii) the maximum rate allowed by the law. Customer shall also pay any and all of the Company's attorney's fees and court costs if any amounts hereunder are collected by an attorney of through legal proceedings.

3. A. Customer shall procure at Customer's expense, insurance against physical loss of any of Customer's equipment and other material while same is in the Company's possession, on the Company's premises or under the Company's control. All responsibility and liability of the Company with respect to such equipment and material shall cease when such equipment when such equipment and material are delivered Customer, any common carrier (whether or not designated by Customer) or any party designated by Customer.

B. Company shall not be liable for loss or deterioration of any equipment and material under Company's control or stored on Company's premises after Company has completed its work if such loss or deterioration results from an atmospheric condition, act of God or other occurrence not within the reasonable control of the Company.

C. Company shall not be liable for (and Customer acknowledges that it hereby abandons any rights it may have with respect to) any equipment and material left on or about the Company's premises or under Company's control without Company's prior written approval for more than one hundred twenty (120) days after Company has completed work.

4. Company shall endeavor to make timely delivery of any orders placed by Customer and otherwise perform its obligations hereunder but shall not in any case be liable for any failure or delay in delivery or in performance of its obligations hereunder if such failure or delay is a result of differences with workmen, local labor shortage, any government regulation or order fire, flood, act of God or other casualty or cause beyond the reasonable control of the Company, whether similar or dissimilar to those enumerated.

5. COMPANY MAKES NO WARRANTY, EXPRESSED OR IMPLIED, AS TO THE MERCHANTABILITY, FITNESS FOR PURPOSE, DESCRIPTION, QUALITY, PRODUCTIVENESS, ACCURACY OR ANY OTHER MATTER WITH RESPECT TO PRODUCTS OR SERVICES, ALL SUCH WARRANTIES BEING HEREBY SPECIFICALLY AND EXPRESSLY DISCLAIMED BY THE COMPANY. THE COMPANY MAY OFFER TECHNICAL ADVICE OR ASSISTANCE WITH REGARD TO PRODUCTS BASED ON LABORATORY AND/OR FIELD EXPERIENCE AND CUSTOMER UNDERSTANDS AND AGREES THAT SUCH ADVICE REPRESENTS ONLY GOOD FAITH OPINIONS AND DOES NOT CONSTITUTE A WARRANTY OR GUARANTEE.

6. THE RESULT OF ANY INSPECTION OR TESTING REPORTED BY THE COMPANY TO CUSTOMER REPRESENTS ONLY GOOD FAITH OPINIONS AND ARE NOT TO BE CONSTRUED AS WARRANTIES OR GUARANTEES OF THE QUALITY, CLASSIFICATION, MERCHANTABILITY, FITNESS FOR PURPOSE, CONDITION OR USABILITY OR ANY PIPE, EQUIPMENT OR MATERIAL THAT HAS BEEN INSPECTED OR TESTED BY THE COMPANY.

7. A. COMPANY'S LIABILITY IN CONNECTION WITH PRODUCTS AND SERVICES SHALL EXTEND ONLY TO CUSTOMER. CUSTOMER HEREBY INDEMNIFIES AND HOLDS COMPANY (AND ITS AGENTS, REPRESENTATIVES, OFFICERS, DIRECTORS AND EMPLOYEES) HARMLESS FOR ANY LOSS, EXPENSE OR DAMAGE (WHETHER OF CUSTOMER OR ANY THIRD PARTY) ARISING FROM OR IN CONNECTION WITH PRODUCTS AND SERVICES, INCLUDING WITHOUT LIMITATION ANY FAILURE OF SUCH PRODUCTS AND SERVICES TO CONFORM TO CUSTOMER'S ORDER OR SPECIFICATION OR ANY OTHER STANDARD, OR ANY NEGLIGENCE OR BREACH OF WARRANTY BY COMPANY WITH RESPECT TO ANYTHING DONE OR FAILED TO HAVE BEEN DONE BY COMPANY, IF AND TO THE EXTENT THAT SUCH LOSS, EXPENSE OR DAMAGE EXCEEDS THE AMOUNT CUSTOMER HAS ACTUALLY PAID COMPANY PURSUANT HERETO FOR SUCH PRODUCT OR SERVICE.

B. COMPANY SHALL NOT BE LIABLE FOR ANY SPECIAL, INCIDENTAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY NATURE, INCLUDING (BUT NOT LIMITED TO) DAMAGES TO ANY RESERVOIR OR PIPELINE AND INCLUDING (BUT NOT LIMITED TO) LOSSES AND EXPENSES FOR PIPE FAILURE, BLOWOUT, EXPLOSION, LEAKAGE, POLLUTION OR OTHER SURFACE OR SUBSURFACE DAMAGE, WHETHER CAUSED, OCCASIONED OR CONTRIBUTED TO BY COMPANY.

C. Unless otherwise directed in writing, Customer hereby authorizes Company to perform grinding and high pressure tests to Customer's equipment and materials. CUSTOMER ACKNOWLEDGES THAT SUCH ACTIVITY IS INHERENTLY HAZARDOUS AND ASSUMES ALL RISK INVOLVED IN ANY SUCH ACTIVITY. Customer shall indemnify and hold Company harmless from any and all liability resulting directly or indirectly from any such activity.

D. Customer shall instruct Company as to what areas (if any) of Customer's equipment and material should or should not be coated or subject to high pressure testing or grinding.

E. Customer agrees and acknowledges that Company shall bear no liability for work performed by any subcontractor secured at Customer's request or for Customer's benefit and further agrees to indemnify and hold Company harmless from any liability for any damage, loss or expense (whether of Customer or any third party) caused directly or indirectly by subcontractor.

8. Customer's remedy for damage shall be limited to the replacement, recoating, re-inspection or reworking of its equipment or material if and to the extent that the applicable product or service is determined by Company to be defective: provided, however, Company may, in its sole discretion, decide to instead give Customer credit memorandum for the amounts already paid by Customer to Company for such product or service. In the event Customer is to receive a replacement product or service, delivery of said replacement product or service shall be at Company's convenience in the same manner and at the same location as the delivery of the original product or service. If Company requests that Customer return the original product to Company (whether before or after any replacement product is delivered), Customer shall deliver such original product to Company at such location and in such manner as the Company may request. In any event and notwithstanding any language to the contrary herein, Customer acknowledges that any claim it may have arising out of or in connection with any original products and services, and replacement products or services and these terms and conditions shall be limited to and not exceed the amount Customer has actually paid to Company pursuant hereto. If Customer fails to make any such claim within thirty (30) days after completion of service or delivery of product, Customer hereby waives (to the extent permitted by applicable law) any and all claims it may or does have with respect to such products and services.

9. Customer grants to Company a security interest in all of Customer's equipment and material inspected, coated, or delivered pursuant to these terms and conditions. Customer agrees to sign all documents and do all things which in the opinion of the Company may be necessary or desirable for Company to perfect such security interest and in connection therewith authorizes (to the extent permitted by applicable law) Company to sign and publicly file any financing statement on Customer's behalf as Customer's attorney-in fact.

10. Customer acknowledges the secret, proprietary, confidential and valuable nature of all inventions, methods, processes, designs, know-how and trade secrets embodied in Company's products and services (hereafter referred to as "Confidential Data"). Accordingly, Customer agrees not to disclose or use any Confidential Data, nor allow any third party to disclose or use such Confidential Data, unless:

(1) such Confidential Data was in the public domain at the time of the disclosure thereof by Company to Customer: or

(2) subsequent to the disclosure by the Company, such Confidential Data entered the public domain through no fault, action or failure to act on the part of the Customer. Customer further agrees to take any and all necessary precautions to prevent disclosure of Confidential Data to persons other than those employees of Customer for whom such disclosures are necessary for the use of such products and services and who have executed written agreements obligating such employee(s) not to make any unauthorized use or disclosure thereof.

11. Customer acknowledges the application of Section 17.45(4) of the Texas Deceptive Trade Practice Act (Texas Business Commission Code 17.41 of seq.) (the "Act") to any transaction contemplated hereby and represents that it is not a "consumer" for purposes of the Act.

12. A. Failure to enforce any or all of the provisions of these terms and conditions in any particular instance shall not constitute or be deemed to constitute a waiver, or to preclude subsequent enforcement, of the same provision or any other provision of these terms and conditions. Should any provision of these terms and conditions be declared invalid or unenforceable, all other provisions of these terms and conditions shall remain in full force and effect.

B. These terms and conditions shall be governed by and interpreted in accordance with the laws of the State of Texas. Venue for all actions under these terms and conditions shall be in a court of competent jurisdiction located within Houston Harris County, Texas.

Invoice: 5343450

Page 2 of 2

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	<p>DISCLAIMER: All ECCN and HTS classification information received from National Oilwell Varco (NOV) is for informational purposes only and shall not be construed as NOV's representation, certification or warranty regarding the proper classification. Use of such classification information is at the Buyer's sole risk and without recourse to NOV. The Buyer is responsible for determining the correct classifications of all items prior to export and Buyer shall make its own export licensing determinations.</p> <p>This document is subject to the current Terms and Conditions. If you would like a copy for your records, please contact your sales representative.</p>				
		Subtotal		583.07	
To share your experience with us please visit us at http://connect.nov.com/Tuboscope-Feedback		Currency: USD Total		583.07	
REMITTANCE INSTRUCTIONS					
<u>Bank Deposit / Lockbox Payment</u>		<u>Wire Instructions (Wires Only)</u>			
National Oilwell Varco, LP dba Tuboscope PO Box 201177 Dallas TX 75320-1177		Wells Fargo Bank Acct: 4496880188 ABA: 121000248 SWIFT: WFBUS6S			

TUBOSCOPE
a division of
NATIONAL OILWELL VARCO, L.P.
Terms and Conditions of Sale

The terms and conditions herein stated are a part of the consideration hereof and it is expressly understood that if such terms and conditions were not accepted and agreed to by Customer a greater cash consideration would be charged by Company for its products and services. No amendment or modification hereof shall be effective unless in writing and executed by an officer of each party. Products are furnished and Services are rendered upon the following terms and conditions and these terms and conditions (regardless of any terms and conditions in Customer's purchase order, invoice, work order or any other document) shall supersede all prior or subsequent oral or written agreements or understandings with respect to the products and services.

1. Each product and service shall be invoiced at (and Customer shall pay) the respective current price list of the Company. In addition, Customer shall pay any and all additional charges for mileage, transportation, freight, packing and other related charges, as well as any federal, state, or local tax or charge applicable on the sale, transportation or use of products and services.

2. Customer agrees to pay Company any and all amounts due on or before thirty (30) days from the invoice date at the designated address of Company. Amounts unpaid after such thirty (30) day period shall bear interest at the lesser of (i) one and one-half percent (1 ½%) per month or (ii) the maximum rate allowed by the law. Customer shall also pay any and all of the Company's attorney's fees and court costs if any amounts hereunder are collected by an attorney of through legal proceedings.

3. A. Customer shall procure at Customer's expense, insurance against physical loss of any of Customer's equipment and other material while same is in the Company's possession, on the Company's premises or under the Company's control. All responsibility and liability of the Company with respect to such equipment and material shall cease when such equipment when such equipment and material are delivered Customer, any common carrier (whether or not designated by Customer) or any party designated by Customer.

B. Company shall not be liable for loss or deterioration of any equipment and material under Company's control or stored on Company's premises after Company has completed its work if such loss or deterioration results from an atmospheric condition, act of God or other occurrence not within the reasonable control of the Company.

C. Company shall not be liable for (and Customer acknowledges that it hereby abandons any rights it may have with respect to) any equipment and material left on or about the Company's premises or under Company's control without Company's prior written approval for more than one hundred twenty (120) days after Company has completed work.

4. Company shall endeavor to make timely delivery of any orders placed by Customer and otherwise perform its obligations hereunder but shall not in any case be liable for any failure or delay in delivery or in performance of its obligations hereunder if such failure or delay is a result of differences with workmen, local labor shortage, any government regulation or order fire, flood, act of God or other casualty or cause beyond the reasonable control of the Company, whether similar or dissimilar to those enumerated.

5. COMPANY MAKES NO WARRANTY, EXPRESSED OR IMPLIED, AS TO THE MERCHANTABILITY, FITNESS FOR PURPOSE, DESCRIPTION, QUALITY, PRODUCTIVENESS, ACCURACY OR ANY OTHER MATTER WITH RESPECT TO PRODUCTS OR SERVICES, ALL SUCH WARRANTIES BEING HEREBY SPECIFICALLY AND EXPRESSLY DISCLAIMED BY THE COMPANY. THE COMPANY MAY OFFER TECHNICAL ADVICE OR ASSISTANCE WITH REGARD TO PRODUCTS BASED ON LABORATORY AND/OR FIELD EXPERIENCE AND CUSTOMER UNDERSTANDS AND AGREES THAT SUCH ADVICE REPRESENTS ONLY GOOD FAITH OPINIONS AND DOES NOT CONSTITUTE A WARRANTY OR GUARANTEE.

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E. Customer agrees and acknowledges that Company shall bear no liability for work performed by any subcontractor secured at Customer's request or for Customer's benefit and further agrees to indemnify and hold Company harmless from any liability for any damage, loss or expense (whether of Customer or any third party) caused directly or indirectly by subcontractor.

8. Customer's remedy for damage shall be limited to the replacement, recoating, re-inspection or reworking of its equipment or material if and to the extent that the applicable product or service is determined by Company to be defective; provided, however, Company may, in its sole discretion, decide to instead give Customer credit memorandum for the amounts already paid by Customer to Company for such product or service. In the event Customer is to receive a replacement product or service, delivery of said replacement product or service shall be at Company's convenience in the same manner and at the same location as the delivery of the original product or service. If Company requests that Customer return the original product to Company (whether before or after any replacement product is delivered), Customer shall deliver such original product to Company at such location and in such manner as the Company may request. In any event and notwithstanding any language to the contrary herein, Customer acknowledges that any claim it may have arising out of or in connection with any original products and services, and replacement products or services and these terms and conditions shall be limited to and not exceed the amount Customer has actually paid to Company pursuant hereto. If Customer fails to make any such claim within thirty (30) days after completion of service or delivery of product, Customer hereby waives (to the extent permitted by applicable law) any and all claims it may or does have with respect to such products and services.

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10. Customer acknowledges the secret, proprietary, confidential and valuable nature of all inventions, methods, processes, designs, know-how and trade secrets embodied in Company's products and services (hereafter referred to as "Confidential Data"). Accordingly, Customer agrees not to disclose or use any Confidential Data, nor allow any third party to disclose or use such Confidential Data, unless:

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(2) subsequent to the disclosure by the Company, such Confidential Data entered the public domain through no fault, action or failure to act on the part of the Customer. Customer further agrees to take any and all necessary precautions to prevent disclosure of Confidential Data to persons other than those employees of Customer for whom such disclosures are necessary for the use of such products and services and who have executed written agreements obligating such employee(s) not to make any unauthorized use or disclosure thereof.

11. Customer acknowledges the application of Section 17.45(4) of the Texas Deceptive Trade Practice Act (Texas Business Commission Code 17.41 of seq.) (the "Act") to any transaction contemplated hereby and represents that it is not a "consumer" for purposes of the Act.

12. A. Failure to enforce any or all of the provisions of these terms and conditions in any particular instance shall not constitute or be deemed to constitute a waiver, or to preclude subsequent enforcement, of the same provision or any other provision of these terms and conditions. Should any provision of these terms and conditions be declared invalid or unenforceable, all other provisions of these terms and conditions shall remain in full force and effect.

B. These terms and conditions shall be governed by and interpreted in accordance with the laws of the State of Texas. Venue for all actions under these terms and conditions shall be in a court of competent jurisdiction located within Houston Harris County, Texas.

**Invoice: 5354530**

National Oilwell Varco, LP dba Tuboscope
LEDGER NO. 002

AFE NUMBER ROUTING# 580002	SALES ORDER # 4378391 SR	DATE 09/29/20	BRANCH PLANT 2000706	PAGE 1 of 2
CUSTOMER NUMBER 945319	CUSTOMER REF N/A	FREIGHT TERMS Carriage and Insurance Paid To		
FINAL DESTINATION UNITED STATES	GOLD WO NUMBER 7819942	KEY REF	STORAGE CHARGE	
TERMS: Net 30 Days		REF 2		
WELL DESCRIPTION:		REF 3		

These commodities, technology, or software are subject to the laws of their country of export and may also be subject to the laws of their country of origin. Re-export or diversion contrary to applicable law may be prohibited, especially with respect to commodities, technology, or software exported from the U.S.

Invoice

BILL TO: FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623
ATTN : ACCOUNTS PAYABLE

SHIP TO: TB US AMELIA FACILITY STORAGE
1844 HWY 662 NORTH
AMELIA LA 70340

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	ITEM# 01: OTHER OTHER STORAGE CHARGE FOR SEPTEMBER 2020, VARIOUS SIZES, GRADES, WEIGHTS AND CONNECTIONS TRACKING# 7690780, 7716450, 7723624, 7727576, 7748635, 7803104, TOTAL JOINTS: 8,201 TRACKING #: 7819942 TOTAL JOINTS: 8201				
1.000	725E-TB STORAGE / COVERED INVENTORY (201 JTS.)	1.00	EA	750.0000	750.00
1.001	725I-TB STORAGE CHARGE (OUTSIDE COVERED STORAGE)	8,814.64	TN	.7000	6,170.25
	SUBTOTAL				6,920.25

CONTINUED NEXT PAGE

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		Subtotal		6,920.25	
To share your experience with us please visit us at http://connect.nov.com/Tuboscope-Feedback		Currency: USD Total		6,920.25	
REMITTANCE INSTRUCTIONS					
<u>Bank Deposit / Lockbox Payment</u>		<u>Wire Instructions (Wires Only)</u>			
National Oilwell Varco, LP dba Tuboscope PO Box 201177 Dallas TX 75320-1177		Wells Fargo Bank Acct: 4496880188 ABA: 121000248 SWIFT: WFBUS6S			

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The terms and conditions herein stated are a part of the consideration hereof and it is expressly understood that if such terms and conditions were not accepted and agreed to by Customer a greater cash consideration would be charged by Company for its products and services. No amendment or modification hereof shall be effective unless in writing and executed by an officer of each party. Products are furnished and Services are rendered upon the following terms and conditions and these terms and conditions (regardless of any terms and conditions in Customer's purchase order, invoice, work order or any other document) shall supersede all prior or subsequent oral or written agreements or understandings with respect to the products and services.

1. Each product and service shall be invoiced at (and Customer shall pay) the respective current price list of the Company. In addition, Customer shall pay any and all additional charges for mileage, transportation, freight, packing and other related charges, as well as any federal, state, or local tax or charge applicable on the sale, transportation or use of products and services.

2. Customer agrees to pay Company any and all amounts due on or before thirty (30) days from the invoice date at the designated address of Company. Amounts unpaid after such thirty (30) day period shall bear interest at the lesser of (i) one and one-half percent (1 ½%) per month or (ii) the maximum rate allowed by the law. Customer shall also pay any and all of the Company's attorney's fees and court costs if any amounts hereunder are collected by an attorney of through legal proceedings.

3. A. Customer shall procure at Customer's expense, insurance against physical loss of any of Customer's equipment and other material while same is in the Company's possession, on the Company's premises or under the Company's control. All responsibility and liability of the Company with respect to such equipment and material shall cease when such equipment when such equipment and material are delivered Customer, any common carrier (whether or not designated by Customer) or any party designated by Customer.

B. Company shall not be liable for loss or deterioration of any equipment and material under Company's control or stored on Company's premises after Company has completed its work if such loss or deterioration results from an atmospheric condition, act of God or other occurrence not within the reasonable control of the Company.

C. Company shall not be liable for (and Customer acknowledges that it hereby abandons any rights it may have with respect to) any equipment and material left on or about the Company's premises or under Company's control without Company's prior written approval for more than one hundred twenty (120) days after Company has completed work.

4. Company shall endeavor to make timely delivery of any orders placed by Customer and otherwise perform its obligations hereunder but shall not in any case be liable for any failure or delay in delivery or in performance of its obligations hereunder if such failure or delay is a result of differences with workmen, local labor shortage, any government regulation or order fire, flood, act of God or other casualty or cause beyond the reasonable control of the Company, whether similar or dissimilar to those enumerated.

5. COMPANY MAKES NO WARRANTY, EXPRESSED OR IMPLIED, AS TO THE MERCHANTABILITY, FITNESS FOR PURPOSE, DESCRIPTION, QUALITY, PRODUCTIVENESS, ACCURACY OR ANY OTHER MATTER WITH RESPECT TO PRODUCTS OR SERVICES, ALL SUCH WARRANTIES BEING HEREBY SPECIFICALLY AND EXPRESSLY DISCLAIMED BY THE COMPANY. THE COMPANY MAY OFFER TECHNICAL ADVICE OR ASSISTANCE WITH REGARD TO PRODUCTS BASED ON LABORATORY AND/OR FIELD EXPERIENCE AND CUSTOMER UNDERSTANDS AND AGREES THAT SUCH ADVICE REPRESENTS ONLY GOOD FAITH OPINIONS AND DOES NOT CONSTITUTE A WARRANTY OR GUARANTEE.

6. THE RESULT OF ANY INSPECTION OR TESTING REPORTED BY THE COMPANY TO CUSTOMER REPRESENTS ONLY GOOD FAITH OPINIONS AND ARE NOT TO BE CONSTRUED AS WARRANTIES OR GUARANTEES OF THE QUALITY, CLASSIFICATION, MERCHANTABILITY, FITNESS FOR PURPOSE, CONDITION OR USABILITY OR ANY PIPE, EQUIPMENT OR MATERIAL THAT HAS BEEN INSPECTED OR TESTED BY THE COMPANY.

7. A. COMPANY'S LIABILITY IN CONNECTION WITH PRODUCTS AND SERVICES SHALL EXTEND ONLY TO CUSTOMER. CUSTOMER HEREBY INDEMNIFIES AND HOLDS COMPANY (AND ITS AGENTS, REPRESENTATIVES, OFFICERS, DIRECTORS AND EMPLOYEES) HARMLESS FOR ANY LOSS, EXPENSE OR DAMAGE (WHETHER OF CUSTOMER OR ANY THIRD PARTY) ARISING FROM OR IN CONNECTION WITH PRODUCTS AND SERVICES, INCLUDING WITHOUT LIMITATION ANY FAILURE OF SUCH PRODUCTS AND SERVICES TO CONFORM TO CUSTOMER'S ORDER OR SPECIFICATION OR ANY OTHER STANDARD, OR ANY NEGLIGENCE OR BREACH OF WARRANTY BY COMPANY WITH RESPECT TO ANYTHING DONE OR FAILED TO HAVE BEEN DONE BY COMPANY, IF AND TO THE EXTENT THAT SUCH LOSS, EXPENSE OR DAMAGE EXCEEDS THE AMOUNT CUSTOMER HAS ACTUALLY PAID COMPANY PURSUANT HERETO FOR SUCH PRODUCT OR SERVICE.

B. COMPANY SHALL NOT BE LIABLE FOR ANY SPECIAL, INCIDENTAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY NATURE, INCLUDING (BUT NOT LIMITED TO) DAMAGES TO ANY RESERVOIR OR PIPELINE AND INCLUDING (BUT NOT LIMITED TO) LOSSES AND EXPENSES FOR PIPE FAILURE, BLOWOUT, EXPLOSION, LEAKAGE, POLLUTION OR OTHER SURFACE OR SUBSURFACE DAMAGE, WHETHER CAUSED, OCCASIONED OR CONTRIBUTED TO BY COMPANY.

C. Unless otherwise directed in writing, Customer hereby authorizes Company to perform grinding and high pressure tests to Customer's equipment and materials. CUSTOMER ACKNOWLEDGES THAT SUCH ACTIVITY IS INHERENTLY HAZARDOUS AND ASSUMES ALL RISK INVOLVED IN ANY SUCH ACTIVITY. Customer shall indemnify and hold Company harmless from any and all liability resulting directly or indirectly from any such activity.

D. Customer shall instruct Company as to what areas (if any) of Customer's equipment and material should or should not be coated or subject to high pressure testing or grinding.

E. Customer agrees and acknowledges that Company shall bear no liability for work performed by any subcontractor secured at Customer's request or for Customer's benefit and further agrees to indemnify and hold Company harmless from any liability for any damage, loss or expense (whether of Customer or any third party) caused directly or indirectly by subcontractor.

8. Customer's remedy for damage shall be limited to the replacement, recoating, re-inspection or reworking of its equipment or material if and to the extent that the applicable product or service is determined by Company to be defective; provided, however, Company may, in its sole discretion, decide to instead give Customer credit memorandum for the amounts already paid by Customer to Company for such product or service. In the event Customer is to receive a replacement product or service, delivery of said replacement product or service shall be at Company's convenience in the same manner and at the same location as the delivery of the original product or service. If Company requests that Customer return the original product to Company (whether before or after any replacement product is delivered), Customer shall deliver such original product to Company at such location and in such manner as the Company may request. In any event and notwithstanding any language to the contrary herein, Customer acknowledges that any claim it may have arising out of or in connection with any original products and services, and replacement products or services and these terms and conditions shall be limited to and not exceed the amount Customer has actually paid to Company pursuant hereto. If Customer fails to make any such claim within thirty (30) days after completion of service or delivery of product, Customer hereby waives (to the extent permitted by applicable law) any and all claims it may or does have with respect to such products and services.

9. Customer grants to Company a security interest in all of Customer's equipment and material inspected, coated, or delivered pursuant to these terms and conditions. Customer agrees to sign all documents and do all things which in the opinion of the Company may be necessary or desirable for Company to perfect such security interest and in connection therewith authorizes (to the extent permitted by applicable law) Company to sign and publicly file any financing statement on Customer's behalf as Customer's attorney-in fact.

10. Customer acknowledges the secret, proprietary, confidential and valuable nature of all inventions, methods, processes, designs, know-how and trade secrets embodied in Company's products and services (hereafter referred to as "Confidential Data"). Accordingly, Customer agrees not to disclose or use any Confidential Data, nor allow any third party to disclose or use such Confidential Data, unless:

(1) such Confidential Data was in the public domain at the time of the disclosure thereof by Company to Customer: or

(2) subsequent to the disclosure by the Company, such Confidential Data entered the public domain through no fault, action or failure to act on the part of the Customer. Customer further agrees to take any and all necessary precautions to prevent disclosure of Confidential Data to persons other than those employees of Customer for whom such disclosures are necessary for the use of such products and services and who have executed written agreements obligating such employee(s) not to make any unauthorized use or disclosure thereof.

11. Customer acknowledges the application of Section 17.45(4) of the Texas Deceptive Trade Practice Act (Texas Business Commission Code 17.41 of seq.) (the "Act") to any transaction contemplated hereby and represents that it is not a "consumer" for purposes of the Act.

12. A. Failure to enforce any or all of the provisions of these terms and conditions in any particular instance shall not constitute or be deemed to constitute a waiver, or to preclude subsequent enforcement, of the same provision or any other provision of these terms and conditions. Should any provision of these terms and conditions be declared invalid or unenforceable, all other provisions of these terms and conditions shall remain in full force and effect.

B. These terms and conditions shall be governed by and interpreted in accordance with the laws of the State of Texas. Venue for all actions under these terms and conditions shall be in a court of competent jurisdiction located within Houston Harris County, Texas.

**Invoice: 5358301**

National Oilwell Varco, LP dba Tuboscope
LEDGER NO. 002

AFE NUMBER	SALES ORDER # 4383139 SR	DATE 10/06/20	BRANCH PLANT 2000707	PAGE 1 of 2
CUSTOMER NUMBER 945319	CUSTOMER REF N/A	FREIGHT TERMS Carriage and Insurance Paid To		
FINAL DESTINATION UNITED STATES	GOLD WO NUMBER 7822473	KEY REF		
TERMS: Net 30 Days		REF 2 SEE ATTACHED INVENTORY		
WELL DESCRIPTION: TUBO SHELDON NORTH		REF 3 SEPT. 2020 STORAGE		

These commodities, technology, or software are subject to the laws of their country of export and may also be subject to the laws of their country of origin. Re-export or diversion contrary to applicable law may be prohibited, especially with respect to commodities, technology, or software exported from the U.S.

Invoice

BILL TO: FIELDWOOD ENERGY LLC
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623
ATTN : ACCOUNTS PAYABLE

SHIP TO: TB US SHELDON NORTH STORAGE
10222 SHELDON RD
HOUSTON TX 77049-1250

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1.000	ITEM# 01: OTHER MONTHLY STORAGE/ INVENTORY CHARGES SEPT. 2020 TRACKING #: 7822473 TOTAL JOINTS: 398 725I-TB STORAGE CHARGE	832.96	TN	.7000	583.07
				SUBTOTAL	583.07

CONTINUED NEXT PAGE

TUBOSCOPE
a division of
NATIONAL OILWELL VARCO, L.P.
Terms and Conditions of Sale

The terms and conditions herein stated are a part of the consideration hereof and it is expressly understood that if such terms and conditions were not accepted and agreed to by Customer a greater cash consideration would be charged by Company for its products and services. No amendment or modification hereof shall be effective unless in writing and executed by an officer of each party. Products are furnished and Services are rendered upon the following terms and conditions and these terms and conditions (regardless of any terms and conditions in Customer's purchase order, invoice, work order or any other document) shall supersede all prior or subsequent oral or written agreements or understandings with respect to the products and services.

1. Each product and service shall be invoiced at (and Customer shall pay) the respective current price list of the Company. In addition, Customer shall pay any and all additional charges for mileage, transportation, freight, packing and other related charges, as well as any federal, state, or local tax or charge applicable on the sale, transportation or use of products and services.

2. Customer agrees to pay Company any and all amounts due on or before thirty (30) days from the invoice date at the designated address of Company. Amounts unpaid after such thirty (30) day period shall bear interest at the lesser of (i) one and one-half percent (1 ½%) per month or (ii) the maximum rate allowed by the law. Customer shall also pay any and all of the Company's attorney's fees and court costs if any amounts hereunder are collected by an attorney of through legal proceedings.

3. A. Customer shall procure at Customer's expense, insurance against physical loss of any of Customer's equipment and other material while same is in the Company's possession, on the Company's premises or under the Company's control. All responsibility and liability of the Company with respect to such equipment and material shall cease when such equipment when such equipment and material are delivered Customer, any common carrier (whether or not designated by Customer) or any party designated by Customer.

B. Company shall not be liable for loss or deterioration of any equipment and material under Company's control or stored on Company's premises after Company has completed its work if such loss or deterioration results from an atmospheric condition, act of God or other occurrence not within the reasonable control of the Company.

C. Company shall not be liable for (and Customer acknowledges that it hereby abandons any rights it may have with respect to) any equipment and material left on or about the Company's premises or under Company's control without Company's prior written approval for more than one hundred twenty (120) days after Company has completed work.

4. Company shall endeavor to make timely delivery of any orders placed by Customer and otherwise perform its obligations hereunder but shall not in any case be liable for any failure or delay in delivery or in performance of its obligations hereunder if such failure or delay is a result of differences with workmen, local labor shortage, any government regulation or order fire, flood, act of God or other casualty or cause beyond the reasonable control of the Company, whether similar or dissimilar to those enumerated.

5. COMPANY MAKES NO WARRANTY, EXPRESSED OR IMPLIED, AS TO THE MERCHANTABILITY, FITNESS FOR PURPOSE, DESCRIPTION, QUALITY, PRODUCTIVENESS, ACCURACY OR ANY OTHER MATTER WITH RESPECT TO PRODUCTS OR SERVICES, ALL SUCH WARRANTIES BEING HEREBY SPECIFICALLY AND EXPRESSLY DISCLAIMED BY THE COMPANY. THE COMPANY MAY OFFER TECHNICAL ADVICE OR ASSISTANCE WITH REGARD TO PRODUCTS BASED ON LABORATORY AND/OR FIELD EXPERIENCE AND CUSTOMER UNDERSTANDS AND AGREES THAT SUCH ADVICE REPRESENTS ONLY GOOD FAITH OPINIONS AND DOES NOT CONSTITUTE A WARRANTY OR GUARANTEE.

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B. COMPANY SHALL NOT BE LIABLE FOR ANY SPECIAL, INCIDENTAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY NATURE, INCLUDING (BUT NOT LIMITED TO) DAMAGES TO ANY RESERVOIR OR PIPELINE AND INCLUDING (BUT NOT LIMITED TO) LOSSES AND EXPENSES FOR PIPE FAILURE, BLOWOUT, EXPLOSION, LEAKAGE, POLLUTION OR OTHER SURFACE OR SUBSURFACE DAMAGE, WHETHER CAUSED, OCCASIONED OR CONTRIBUTED TO BY COMPANY.

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D. Customer shall instruct Company as to what areas (if any) of Customer's equipment and material should or should not be coated or subject to high pressure testing or grinding.

E. Customer agrees and acknowledges that Company shall bear no liability for work performed by any subcontractor secured at Customer's request or for Customer's benefit and further agrees to indemnify and hold Company harmless from any liability for any damage, loss or expense (whether of Customer or any third party) caused directly or indirectly by subcontractor.

8. Customer's remedy for damage shall be limited to the replacement, recoating, re-inspection or reworking of its equipment or material if and to the extent that the applicable product or service is determined by Company to be defective; provided, however, Company may, in its sole discretion, decide to instead give Customer credit memorandum for the amounts already paid by Customer to Company for such product or service. In the event Customer is to receive a replacement product or service, delivery of said replacement product or service shall be at Company's convenience in the same manner and at the same location as the delivery of the original product or service. If Company requests that Customer return the original product to Company (whether before or after any replacement product is delivered), Customer shall deliver such original product to Company at such location and in such manner as the Company may request. In any event and notwithstanding any language to the contrary herein, Customer acknowledges that any claim it may have arising out of or in connection with any original products and services, and replacement products or services and these terms and conditions shall be limited to and not exceed the amount Customer has actually paid to Company pursuant hereto. If Customer fails to make any such claim within thirty (30) days after completion of service or delivery of product, Customer hereby waives (to the extent permitted by applicable law) any and all claims it may or does have with respect to such products and services.

9. Customer grants to Company a security interest in all of Customer's equipment and material inspected, coated, or delivered pursuant to these terms and conditions. Customer agrees to sign all documents and do all things which in the opinion of the Company may be necessary or desirable for Company to perfect such security interest and in connection therewith authorizes (to the extent permitted by applicable law) Company to sign and publicly file any financing statement on Customer's behalf as Customer's attorney-in fact.

10. Customer acknowledges the secret, proprietary, confidential and valuable nature of all inventions, methods, processes, designs, know-how and trade secrets embodied in Company's products and services (hereafter referred to as "Confidential Data"). Accordingly, Customer agrees not to disclose or use any Confidential Data, nor allow any third party to disclose or use such Confidential Data, unless:

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11. Customer acknowledges the application of Section 17.45(4) of the Texas Deceptive Trade Practice Act (Texas Business Commission Code 17.41 of seq.) (the "Act") to any transaction contemplated hereby and represents that it is not a "consumer" for purposes of the Act.

12. A. Failure to enforce any or all of the provisions of these terms and conditions in any particular instance shall not constitute or be deemed to constitute a waiver, or to preclude subsequent enforcement, of the same provision or any other provision of these terms and conditions. Should any provision of these terms and conditions be declared invalid or unenforceable, all other provisions of these terms and conditions shall remain in full force and effect.

B. These terms and conditions shall be governed by and interpreted in accordance with the laws of the State of Texas. Venue for all actions under these terms and conditions shall be in a court of competent jurisdiction located within Houston Harris County, Texas.

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	<p>DISCLAIMER: All ECCN and HTS classification information received from National Oilwell Varco (NOV) is for informational purposes only and shall not be construed as NOV's representation, certification or warranty regarding the proper classification. Use of such classification information is at the Buyer's sole risk and without recourse to NOV. The Buyer is responsible for determining the correct classifications of all items prior to export and Buyer shall make its own export licensing determinations.</p> <p>This document is subject to the current Terms and Conditions. If you would like a copy for your records, please contact your sales representative.</p>				
		Subtotal		583.07	
To share your experience with us please visit us at http://connect.nov.com/Tuboscope-Feedback		Currency: USD Total		583.07	
REMITTANCE INSTRUCTIONS					
<u>Bank Deposit / Lockbox Payment</u>		<u>Wire Instructions (Wires Only)</u>			
National Oilwell Varco, LP dba Tuboscope PO Box 201177 Dallas TX 75320-1177		Wells Fargo Bank Acct: 4496880188 ABA: 121000248 SWIFT: WFBUS6S			

TUBOSCOPE
a division of
NATIONAL OILWELL VARCO, L.P.
Terms and Conditions of Sale

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3. A. Customer shall procure at Customer's expense, insurance against physical loss of any of Customer's equipment and other material while same is in the Company's possession, on the Company's premises or under the Company's control. All responsibility and liability of the Company with respect to such equipment and material shall cease when such equipment when such equipment and material are delivered Customer, any common carrier (whether or not designated by Customer) or any party designated by Customer.

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ORIGINAL

Invoice: 5375195

National Oilwell Varco, LP dba Tuboscope
LEDGER NO. 002

AFE NUMBER ROUTING # 580002	SALES ORDER # 4401632 SR	DATE 10/30/20	BRANCH PLANT 2000706	PAGE 1 of 2
CUSTOMER NUMBER 945319	CUSTOMER REF 41555	FREIGHT TERMS Carriage and Insurance Paid To		
FINAL DESTINATION UNITED STATES	GOLD WO NUMBER 7823566	KEY REF	STORAGE CHARGE	
TERMS: Net 30 Days		REF 2		
WELL DESCRIPTION:		REF 3		

These commodities, technology, or software are subject to the laws of their country of export and may also be subject to the laws of their country of origin. Re-export or diversion contrary to applicable law may be prohibited, especially with respect to commodities, technology, or software exported from the U.S.

Invoice

BILL TO: FIELDWOOD ENERGY LLC
DO NOT MAIL-AMALTO
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623
ATTN : ACCOUNTS PAYABLE

SHIP TO: TB US AMELIA FACILITY STORAGE
1844 HWY 662 NORTH
AMELIA LA 70340

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	ITEM# 01: OTHER OTHER STORAGE CHARGE FOR OCTOBER 2020, VARIOUS SIZES, GRADES, WEIGHTS AND CONNECTIONS TRACKING# 7690780, 7716450, 7723624, 7727576, 7748635, 7803104, TOTAL JOINTS: 8,201 TRACKING #: 7823566 TOTAL JOINTS: 8201				
1.000	725E-TB STORAGE / COVERED INVENTORY (201 JTS)	1.00	EA	750.0000	750.00
1.001	725I-TB STORAGE CHARGE (18,099,726.34 LBS. - OUTSIDE COVERED STORAGE)	9,049.86	TN	.7000	6,334.90
	SUBTOTAL				7,084.90

CONTINUED NEXT PAGE

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NATIONAL OILWELL VARCO, L.P.
Terms and Conditions of Sale

The terms and conditions herein stated are a part of the consideration hereof and it is expressly understood that if such terms and conditions were not accepted and agreed to by Customer a greater cash consideration would be charged by Company for its products and services. No amendment or modification hereof shall be effective unless in writing and executed by an officer of each party. Products are furnished and Services are rendered upon the following terms and conditions and these terms and conditions (regardless of any terms and conditions in Customer's purchase order, invoice, work order or any other document) shall supersede all prior or subsequent oral or written agreements or understandings with respect to the products and services.

1. Each product and service shall be invoiced at (and Customer shall pay) the respective current price list of the Company. In addition, Customer shall pay any and all additional charges for mileage, transportation, freight, packing and other related charges, as well as any federal, state, or local tax or charge applicable on the sale, transportation or use of products and services.

2. Customer agrees to pay Company any and all amounts due on or before thirty (30) days from the invoice date at the designated address of Company. Amounts unpaid after such thirty (30) day period shall bear interest at the lesser of (i) one and one-half percent (1 ½%) per month or (ii) the maximum rate allowed by the law. Customer shall also pay any and all of the Company's attorney's fees and court costs if any amounts hereunder are collected by an attorney of through legal proceedings.

3. A. Customer shall procure at Customer's expense, insurance against physical loss of any of Customer's equipment and other material while same is in the Company's possession, on the Company's premises or under the Company's control. All responsibility and liability of the Company with respect to such equipment and material shall cease when such equipment when such equipment and material are delivered Customer, any common carrier (whether or not designated by Customer) or any party designated by Customer.

B. Company shall not be liable for loss or deterioration of any equipment and material under Company's control or stored on Company's premises after Company has completed its work if such loss or deterioration results from an atmospheric condition, act of God or other occurrence not within the reasonable control of the Company.

C. Company shall not be liable for (and Customer acknowledges that it hereby abandons any rights it may have with respect to) any equipment and material left on or about the Company's premises or under Company's control without Company's prior written approval for more than one hundred twenty (120) days after Company has completed work.

4. Company shall endeavor to make timely delivery of any orders placed by Customer and otherwise perform its obligations hereunder but shall not in any case be liable for any failure or delay in delivery or in performance of its obligations hereunder if such failure or delay is a result of differences with workmen, local labor shortage, any government regulation or order fire, flood, act of God or other casualty or cause beyond the reasonable control of the Company, whether similar or dissimilar to those enumerated.

5. COMPANY MAKES NO WARRANTY, EXPRESSED OR IMPLIED, AS TO THE MERCHANTABILITY, FITNESS FOR PURPOSE, DESCRIPTION, QUALITY, PRODUCTIVENESS, ACCURACY OR ANY OTHER MATTER WITH RESPECT TO PRODUCTS OR SERVICES, ALL SUCH WARRANTIES BEING HEREBY SPECIFICALLY AND EXPRESSLY DISCLAIMED BY THE COMPANY. THE COMPANY MAY OFFER TECHNICAL ADVICE OR ASSISTANCE WITH REGARD TO PRODUCTS BASED ON LABORATORY AND/OR FIELD EXPERIENCE AND CUSTOMER UNDERSTANDS AND AGREES THAT SUCH ADVICE REPRESENTS ONLY GOOD FAITH OPINIONS AND DOES NOT CONSTITUTE A WARRANTY OR GUARANTEE.

6. THE RESULT OF ANY INSPECTION OR TESTING REPORTED BY THE COMPANY TO CUSTOMER REPRESENTS ONLY GOOD FAITH OPINIONS AND ARE NOT TO BE CONSTRUED AS WARRANTIES OR GUARANTEES OF THE QUALITY, CLASSIFICATION, MERCHANTABILITY, FITNESS FOR PURPOSE, CONDITION OR USABILITY OR ANY PIPE, EQUIPMENT OR MATERIAL THAT HAS BEEN INSPECTED OR TESTED BY THE COMPANY.

7. A. COMPANY'S LIABILITY IN CONNECTION WITH PRODUCTS AND SERVICES SHALL EXTEND ONLY TO CUSTOMER. CUSTOMER HEREBY INDEMNIFIES AND HOLDS COMPANY (AND ITS AGENTS, REPRESENTATIVES, OFFICERS, DIRECTORS AND EMPLOYEES) HARMLESS FOR ANY LOSS, EXPENSE OR DAMAGE (WHETHER OF CUSTOMER OR ANY THIRD PARTY) ARISING FROM OR IN CONNECTION WITH PRODUCTS AND SERVICES, INCLUDING WITHOUT LIMITATION ANY FAILURE OF SUCH PRODUCTS AND SERVICES TO CONFORM TO CUSTOMER'S ORDER OR SPECIFICATION OR ANY OTHER STANDARD, OR ANY NEGLIGENCE OR BREACH OF WARRANTY BY COMPANY WITH RESPECT TO ANYTHING DONE OR FAILED TO HAVE BEEN DONE BY COMPANY, IF AND TO THE EXTENT THAT SUCH LOSS, EXPENSE OR DAMAGE EXCEEDS THE AMOUNT CUSTOMER HAS ACTUALLY PAID COMPANY PURSUANT HERETO FOR SUCH PRODUCT OR SERVICE.

B. COMPANY SHALL NOT BE LIABLE FOR ANY SPECIAL, INCIDENTAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY NATURE, INCLUDING (BUT NOT LIMITED TO) DAMAGES TO ANY RESERVOIR OR PIPELINE AND INCLUDING (BUT NOT LIMITED TO) LOSSES AND EXPENSES FOR PIPE FAILURE, BLOWOUT, EXPLOSION, LEAKAGE, POLLUTION OR OTHER SURFACE OR SUBSURFACE DAMAGE, WHETHER CAUSED, OCCASIONED OR CONTRIBUTED TO BY COMPANY.

C. Unless otherwise directed in writing, Customer hereby authorizes Company to perform grinding and high pressure tests to Customer's equipment and materials. CUSTOMER ACKNOWLEDGES THAT SUCH ACTIVITY IS INHERENTLY HAZARDOUS AND ASSUMES ALL RISK INVOLVED IN ANY SUCH ACTIVITY. Customer shall indemnify and hold Company harmless from any and all liability resulting directly or indirectly from any such activity.

D. Customer shall instruct Company as to what areas (if any) of Customer's equipment and material should or should not be coated or subject to high pressure testing or grinding.

E. Customer agrees and acknowledges that Company shall bear no liability for work performed by any subcontractor secured at Customer's request or for Customer's benefit and further agrees to indemnify and hold Company harmless from any liability for any damage, loss or expense (whether of Customer or any third party) caused directly or indirectly by subcontractor.

8. Customer's remedy for damage shall be limited to the replacement, recoating, re-inspection or reworking of its equipment or material if and to the extent that the applicable product or service is determined by Company to be defective; provided, however, Company may, in its sole discretion, decide to instead give Customer credit memorandum for the amounts already paid by Customer to Company for such product or service. In the event Customer is to receive a replacement product or service, delivery of said replacement product or service shall be at Company's convenience in the same manner and at the same location as the delivery of the original product or service. If Company requests that Customer return the original product to Company (whether before or after any replacement product is delivered), Customer shall deliver such original product to Company at such location and in such manner as the Company may request. In any event and notwithstanding any language to the contrary herein, Customer acknowledges that any claim it may have arising out of or in connection with any original products and services, and replacement products or services and these terms and conditions shall be limited to and not exceed the amount Customer has actually paid to Company pursuant hereto. If Customer fails to make any such claim within thirty (30) days after completion of service or delivery of product, Customer hereby waives (to the extent permitted by applicable law) any and all claims it may or does have with respect to such products and services.

9. Customer grants to Company a security interest in all of Customer's equipment and material inspected, coated, or delivered pursuant to these terms and conditions. Customer agrees to sign all documents and do all things which in the opinion of the Company may be necessary or desirable for Company to perfect such security interest and in connection therewith authorizes (to the extent permitted by applicable law) Company to sign and publicly file any financing statement on Customer's behalf as Customer's attorney-in fact.

10. Customer acknowledges the secret, proprietary, confidential and valuable nature of all inventions, methods, processes, designs, know-how and trade secrets embodied in Company's products and services (hereafter referred to as "Confidential Data"). Accordingly, Customer agrees not to disclose or use any Confidential Data, nor allow any third party to disclose or use such Confidential Data, unless:

(1) such Confidential Data was in the public domain at the time of the disclosure thereof by Company to Customer: or

(2) subsequent to the disclosure by the Company, such Confidential Data entered the public domain through no fault, action or failure to act on the part of the Customer. Customer further agrees to take any and all necessary precautions to prevent disclosure of Confidential Data to persons other than those employees of Customer for whom such disclosures are necessary for the use of such products and services and who have executed written agreements obligating such employee(s) not to make any unauthorized use or disclosure thereof.

11. Customer acknowledges the application of Section 17.45(4) of the Texas Deceptive Trade Practice Act (Texas Business Commission Code 17.41 of seq.) (the "Act") to any transaction contemplated hereby and represents that it is not a "consumer" for purposes of the Act.

12. A. Failure to enforce any or all of the provisions of these terms and conditions in any particular instance shall not constitute or be deemed to constitute a waiver, or to preclude subsequent enforcement, of the same provision or any other provision of these terms and conditions. Should any provision of these terms and conditions be declared invalid or unenforceable, all other provisions of these terms and conditions shall remain in full force and effect.

B. These terms and conditions shall be governed by and interpreted in accordance with the laws of the State of Texas. Venue for all actions under these terms and conditions shall be in a court of competent jurisdiction located within Houston Harris County, Texas.

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	<p>DISCLAIMER: All ECCN and HTS classification information received from National Oilwell Varco (NOV) is for informational purposes only and shall not be construed as NOV's representation, certification or warranty regarding the proper classification. Use of such classification information is at the Buyer's sole risk and without recourse to NOV. The Buyer is responsible for determining the correct classifications of all items prior to export and Buyer shall make its own export licensing determinations.</p> <p>This document is subject to the current Terms and Conditions. If you would like a copy for your records, please contact your sales representative.</p>				
		Subtotal		7,084.90	
To share your experience with us please visit us at http://connect.nov.com/Tuboscope-Feedback		Currency: USD Total		7,084.90	
REMITTANCE INSTRUCTIONS					
<u>Bank Deposit / Lockbox Payment</u>		<u>Wire Instructions (Wires Only)</u>			
National Oilwell Varco, LP dba Tuboscope PO Box 201177 Dallas TX 75320-1177		Wells Fargo Bank Acct: 4496880188 ABA: 121000248 SWIFT: WFBUS6S			

TUBOSCOPE
a division of
NATIONAL OILWELL VARCO, L.P.
Terms and Conditions of Sale

The terms and conditions herein stated are a part of the consideration hereof and it is expressly understood that if such terms and conditions were not accepted and agreed to by Customer a greater cash consideration would be charged by Company for its products and services. No amendment or modification hereof shall be effective unless in writing and executed by an officer of each party. Products are furnished and Services are rendered upon the following terms and conditions and these terms and conditions (regardless of any terms and conditions in Customer's purchase order, invoice, work order or any other document) shall supersede all prior or subsequent oral or written agreements or understandings with respect to the products and services.

1. Each product and service shall be invoiced at (and Customer shall pay) the respective current price list of the Company. In addition, Customer shall pay any and all additional charges for mileage, transportation, freight, packing and other related charges, as well as any federal, state, or local tax or charge applicable on the sale, transportation or use of products and services.

2. Customer agrees to pay Company any and all amounts due on or before thirty (30) days from the invoice date at the designated address of Company. Amounts unpaid after such thirty (30) day period shall bear interest at the lesser of (i) one and one-half percent (1 ½%) per month or (ii) the maximum rate allowed by the law. Customer shall also pay any and all of the Company's attorney's fees and court costs if any amounts hereunder are collected by an attorney of through legal proceedings.

3. A. Customer shall procure at Customer's expense, insurance against physical loss of any of Customer's equipment and other material while same is in the Company's possession, on the Company's premises or under the Company's control. All responsibility and liability of the Company with respect to such equipment and material shall cease when such equipment when such equipment and material are delivered Customer, any common carrier (whether or not designated by Customer) or any party designated by Customer.

B. Company shall not be liable for loss or deterioration of any equipment and material under Company's control or stored on Company's premises after Company has completed its work if such loss or deterioration results from an atmospheric condition, act of God or other occurrence not within the reasonable control of the Company.

C. Company shall not be liable for (and Customer acknowledges that it hereby abandons any rights it may have with respect to) any equipment and material left on or about the Company's premises or under Company's control without Company's prior written approval for more than one hundred twenty (120) days after Company has completed work.

4. Company shall endeavor to make timely delivery of any orders placed by Customer and otherwise perform its obligations hereunder but shall not in any case be liable for any failure or delay in delivery or in performance of its obligations hereunder if such failure or delay is a result of differences with workmen, local labor shortage, any government regulation or order fire, flood, act of God or other casualty or cause beyond the reasonable control of the Company, whether similar or dissimilar to those enumerated.

5. COMPANY MAKES NO WARRANTY, EXPRESSED OR IMPLIED, AS TO THE MERCHANTABILITY, FITNESS FOR PURPOSE, DESCRIPTION, QUALITY, PRODUCTIVENESS, ACCURACY OR ANY OTHER MATTER WITH RESPECT TO PRODUCTS OR SERVICES, ALL SUCH WARRANTIES BEING HEREBY SPECIFICALLY AND EXPRESSLY DISCLAIMED BY THE COMPANY. THE COMPANY MAY OFFER TECHNICAL ADVICE OR ASSISTANCE WITH REGARD TO PRODUCTS BASED ON LABORATORY AND/OR FIELD EXPERIENCE AND CUSTOMER UNDERSTANDS AND AGREES THAT SUCH ADVICE REPRESENTS ONLY GOOD FAITH OPINIONS AND DOES NOT CONSTITUTE A WARRANTY OR GUARANTEE.

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B. COMPANY SHALL NOT BE LIABLE FOR ANY SPECIAL, INCIDENTAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY NATURE, INCLUDING (BUT NOT LIMITED TO) DAMAGES TO ANY RESERVOIR OR PIPELINE AND INCLUDING (BUT NOT LIMITED TO) LOSSES AND EXPENSES FOR PIPE FAILURE, BLOWOUT, EXPLOSION, LEAKAGE, POLLUTION OR OTHER SURFACE OR SUBSURFACE DAMAGE, WHETHER CAUSED, OCCASIONED OR CONTRIBUTED TO BY COMPANY.

C. Unless otherwise directed in writing, Customer hereby authorizes Company to perform grinding and high pressure tests to Customer's equipment and materials. CUSTOMER ACKNOWLEDGES THAT SUCH ACTIVITY IS INHERENTLY HAZARDOUS AND ASSUMES ALL RISK INVOLVED IN ANY SUCH ACTIVITY. Customer shall indemnify and hold Company harmless from any and all liability resulting directly or indirectly from any such activity.

D. Customer shall instruct Company as to what areas (if any) of Customer's equipment and material should or should not be coated or subject to high pressure testing or grinding.

E. Customer agrees and acknowledges that Company shall bear no liability for work performed by any subcontractor secured at Customer's request or for Customer's benefit and further agrees to indemnify and hold Company harmless from any liability for any damage, loss or expense (whether of Customer or any third party) caused directly or indirectly by subcontractor.

8. Customer's remedy for damage shall be limited to the replacement, recoating, re-inspection or reworking of its equipment or material if and to the extent that the applicable product or service is determined by Company to be defective; provided, however, Company may, in its sole discretion, decide to instead give Customer credit memorandum for the amounts already paid by Customer to Company for such product or service. In the event Customer is to receive a replacement product or service, delivery of said replacement product or service shall be at Company's convenience in the same manner and at the same location as the delivery of the original product or service. If Company requests that Customer return the original product to Company (whether before or after any replacement product is delivered), Customer shall deliver such original product to Company at such location and in such manner as the Company may request. In any event and notwithstanding any language to the contrary herein, Customer acknowledges that any claim it may have arising out of or in connection with any original products and services, and replacement products or services and these terms and conditions shall be limited to and not exceed the amount Customer has actually paid to Company pursuant hereto. If Customer fails to make any such claim within thirty (30) days after completion of service or delivery of product, Customer hereby waives (to the extent permitted by applicable law) any and all claims it may or does have with respect to such products and services.

9. Customer grants to Company a security interest in all of Customer's equipment and material inspected, coated, or delivered pursuant to these terms and conditions. Customer agrees to sign all documents and do all things which in the opinion of the Company may be necessary or desirable for Company to perfect such security interest and in connection therewith authorizes (to the extent permitted by applicable law) Company to sign and publicly file any financing statement on Customer's behalf as Customer's attorney-in fact.

10. Customer acknowledges the secret, proprietary, confidential and valuable nature of all inventions, methods, processes, designs, know-how and trade secrets embodied in Company's products and services (hereafter referred to as "Confidential Data"). Accordingly, Customer agrees not to disclose or use any Confidential Data, nor allow any third party to disclose or use such Confidential Data, unless:

(1) such Confidential Data was in the public domain at the time of the disclosure thereof by Company to Customer: or

(2) subsequent to the disclosure by the Company, such Confidential Data entered the public domain through no fault, action or failure to act on the part of the Customer. Customer further agrees to take any and all necessary precautions to prevent disclosure of Confidential Data to persons other than those employees of Customer for whom such disclosures are necessary for the use of such products and services and who have executed written agreements obligating such employee(s) not to make any unauthorized use or disclosure thereof.

11. Customer acknowledges the application of Section 17.45(4) of the Texas Deceptive Trade Practice Act (Texas Business Commission Code 17.41 of seq.) (the "Act") to any transaction contemplated hereby and represents that it is not a "consumer" for purposes of the Act.

12. A. Failure to enforce any or all of the provisions of these terms and conditions in any particular instance shall not constitute or be deemed to constitute a waiver, or to preclude subsequent enforcement, of the same provision or any other provision of these terms and conditions. Should any provision of these terms and conditions be declared invalid or unenforceable, all other provisions of these terms and conditions shall remain in full force and effect.

B. These terms and conditions shall be governed by and interpreted in accordance with the laws of the State of Texas. Venue for all actions under these terms and conditions shall be in a court of competent jurisdiction located within Houston Harris County, Texas.



Invoice Number: 5262358

National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

11905 HWY 308
LAROSE LA 70373-6701
Phone: (985) 693-3351
Fax: (985) 693-4829

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
400902	964856	4/27/2020	1 of 1
JOB DESCRIPTION		CUSTOMER PO/AFE	
GL CODE 7200-85 RTG #57303		11844	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days	GREG MONTE		
CUSTOMER REFERENCES		REFERENCE	
MAIN PASS 289-C			
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC
FABCON DOCK VENICE LA
VENICE LA 70091

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2743022	1296	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Ship To: 1039184 FABCON DOCK VENICE LA 2743022 Bill From 3/26/2020 to 4/22/2020	28.000	DY	8.00	224.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 3/26/2020 to 4/22/2020 400FT LEAD - 646 MCM-1 TYPE P	28.000	DY	40.00	1,120.00
3105602	4070	RNT DY GEN DSL SKD 350 KW GENERATOR - 350KW SKID MOUNTED Bill From 3/26/2020 to 4/22/2020	28.000	DY	192.00	5,376.00
Subtotal						6,720.00
Grand Sub Total						6,720.00
Tax						
Currency: USD						
Invoice Total						6,720.00

REMITTANCE INSTRUCTIONS**Bank Deposit / Lockbox Payment**

NOV Wellsite Services A Division of
NOV LP
P O Box 202631
Dallas, TX 75320-2631

Remit Fund Electronically to:
Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S



National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

11905 HWY 308
LAROSE LA 70373-6701
Phone: (985) 693-3351
Fax: (985) 693-4829

Invoice Number: 5264574

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
400903	964856	4/29/2020	1 of 1
JOB DESCRIPTION		CUSTOMER PO/AFE	
RTG ID# 573036 GL 7200-85		11901	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days	GREG MONTE		
CUSTOMER REFERENCES		REFERENCE	
S.P. 62 CONSTRUCTION			
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC
EPS DOCKVENICE LA
VENICE LA 70091

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
		WSS RENTAL - DAY	28.000	DY	18.00	504.00
		WSS RENTAL - DAY				
		Bill From 3/30/2020 to 4/26/2020				
		200 FT LEAD - 444MCM-1 TYPE P				
Ship To: 1039181						
EPS DOCKVENICE LA						
LA						
2894200	6146	RNT DY GEN DSL SKD 250 KW	28.000	DY	144.00	4,032.00
		GENERATOR-250KW SKID MOUNTED -				
		Bill From 3/30/2020 to 4/26/2020				
Subtotal						4,536.00
Grand Sub Total						4,536.00
Tax						
Invoice Total						4,536.00
Currency:				USD		

REMITTANCE INSTRUCTIONS**Bank Deposit / Lockbox Payment**

NOV Wellsite Services A Division of
NOV LP
P O Box 202631
Dallas, TX 75320-2631

Remit Fund Electronically to:
Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUIUS6S



National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY
BROUSSARD LA 70518-8047
Phone: (337) 365-5050
Fax: (337) 365-1902

Invoice Number: 5266221

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
412078	964856	4/30/2020	1 of 1
JOB DESCRIPTION		CUSTOMER PO/AFE	
SMI 106A LOE		12457	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days	TIM SMITH		
CUSTOMER REFERENCES		REFERENCE	
ROUTING ID #573026			
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: BROUSSARD BROTHERS DOCK
25817 LA HWY 333
INTRACOASTAL CITY
ABBEVILLE LA 70510

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3028428	6149	RNT DY GEN DSL SKD 200 KW GENERATOR-200KW SKID MOUNTED - Bill From 3/27/2020 to 4/23/2020	28.000	DY	117.00	3,276.00
Ship To: 1113508 25817 LA HWY 333 INTRACOASTAL CITY						
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 3/27/2020 to 4/23/2020 4 - 100FT SECTIONS OF 4/0-1 LEAD	28.000	DY	32.00	896.00
3028488	2158	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Bill From 3/27/2020 to 4/23/2020 SENT FULL	28.000	DY	15.00	420.00
Subtotal						4,592.00
Grand Sub Total						4,592.00
Tax						
Currency: USD						
Invoice Total						4,592.00

REMITTANCE INSTRUCTIONS**Bank Deposit / Lockbox Payment**

NOV Wellsite Services A Division of
NOV LP
P O Box 202631
Dallas, TX 75320-2631

Remit Fund Electronically to:
Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S



Invoice Number: 5266422

National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

1202 JANE ST
NEW IBERIA LA 70563-1538
Phone:
Fax:

JOB NUMBER 409317	CUSTOMER NUMBER 964856	INVOICE DATE 4/30/2020	PAGE 1 of 1
JOB DESCRIPTION FIELDWOOD ENERGY		CUSTOMER PO/AFE AFE# FW191517	
PAYMENT TERMS Net 30 Days	CONTACT	EMAIL	
CUSTOMER REFERENCES ROUTING ID 580048		REFERENCE PO# 13215	
RIG NAME ROWAN (ROWAN RESOLUTE)		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC
C-PORT II
180 1ST STREET
GOLDEN MEADOW LA 70357

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
		PO DWALLWLL-021419-A				
		ROUTING # 580047				
		CHARGE OU SCREEN USAGE 04-29-20				
		AFE# FW202001				
		LEASE MC-519#3				
		PROJECT GENEVEESA				
		API 270				
		62735FXTD325	3.000	EA	460.85	1,382.55
		SCREEN VSM300 PRIMARY DB XF 32				
					Subtotal	1,382.55
					Grand Sub Total	1,382.55
					Tax	
			Currency:	USD	Invoice Total	1,382.55

REMITTANCE INSTRUCTIONS

Bank Deposit / Lockbox Payment	Wire Instructions (Wires Only)
NOV WellSite Services A Division of NOV LP P O Box 202631 Dallas, TX 75320-2631	Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104 ABA: 121000248 Account: 4121898753 Beneficiary: NOV WellSite Services, A Div. of NOV, L.P. Swift code: WFBUS65


NATIONAL OILWELL VARCO

National Oilwell Varco, LP
Well Site Services Division
LEDGER NO. 130

1202 JANE ST
NEW IBERIA, LA 70563-1538,
UNITED STATES
Phone:
Fax:

ORDER BY	SALES ORDER NUMBER S1 4275424	ORDER DATE 4/29/2020	BRANCH PLANT 1305105	PAGE 1 of 2
CUSTOMER NUMBER 964856	CUSTOMER PO/AFE NUMBER DWALLWLL 021419-A		FREIGHT TERMS Free Carrier	
PAYMENT TERMS Net 30 Days	SALESPERSON BERTRAND, Larry P	JOB NUMBER 409317	FINAL DESTINATION UNITED STATES	

Sales Order Acknowledgement

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC
C-PORT II
180 1ST STREET
GOLDEN MEADOW LA 70357

Rig: ROWAN (ROWAN RESOLUTE)

SHIPPING INSTRUCTIONS		RIG NAME			SHIP TO NUMBER :	
		ROWAN (ROWAN RESOLUTE)			1127617	
Line No.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	
1.000	PO DWALLWLL-021419-A ROUTING # 580048 CHARGE OU SCREEN USAGE 04-29-20					
	62735FXTD325 Net Weight/UOM: LB	3	EA	460.8500	1,382.55	
	Promised Delivery Date: 5/8/2020 SCREEN VSM300 PRIMARY DB XF 325 API 270 Export HTS (US): 8421990080 ECCN: US-EAR99 AFE# FW202001 LEASE MC-519#3 PROJECT GENEVESE ROUTING # 580047					

CONTINUED NEXT PAGE



NATIONAL OILWELL VARCO

SALES ORDER NUMBER: 4275424 S1 DATE: 4/29/2020 Page 2 of 2

Line No.	ITEM NUMBER / DESCRIPTION	QUANTITY UOM / GROSS WT.	UOM	UNIT PRICE	EXTENDED PRICE
	<p>DISCLAIMER: All ECCN and HTS classification information received from National Oilwell Varco (NOV) is for informational purposes only and shall not be construed as NOV's representation, certification or warranty regarding the proper classification. Use of such classification information is at the Buyer's sole risk and without recourse to NOV. The Buyer is responsible for determining the correct classifications of all items prior to export and Buyer shall make its own export licensing determinations.</p> <p>The following terms and conditions are an integral part of this document and should be retained.</p> <p>COVID-19 NOTICE: Due to the on-going COVID-19 pandemic and various Governmental directives, company measures and uncertainties arising therefrom (collectively "COVID-19 Effects"), all quoted delivery dates for products and services and completion dates for the work are NOV's best estimates made at the time of the quote and are not binding on NOV. Accordingly, NOV assumes no risk for COVID-19 Effects on NOV's ability to deliver the products or perform services or work by the dates quoted. If the delivery of products or services or performance of work is affected by COVID-19 Effects, NOV shall be entitled to take reasonable measures with respect to COVID-19 Effects and have an extension of time, as needed, to deliver the products or services or complete the work. For purposes of this COVID-19 Notice, NOV shall mean the NOV affiliate named above and Customer shall mean the customer to which NOV issued to quote, order acknowledgement or other documents. We are monitoring this situation extremely closely and formulating plans on a case by case basis to try to ensure seamless support for our customers. We would ask that you contact your NOV Sales representative if you have any specific challenges or concerns.</p>				
	<p>AFE: FW202001 Lease: MC 519 #3 Project: Genovesa Engineer: E. Flanagan Routing #: 580047</p> <p>ACCT CODE : 3060-28 J. Butler 4-29-2020</p>				
Total Weight: 0 LB		Subtotal		1,382.55	
Tax Summary :		Tax Rate 0 %			
		Tax			
		Currency: USD Total		1,382.55	



Invoice Number: 5268250

National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY
BROUSSARD LA 70518-8047
Phone: (337) 365-5050
Fax: (337) 365-1902

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
410108	964856	5/4/2020	1 of 1
JOB DESCRIPTION		CUSTOMER PO/AFE	
HI 376A LOE/GL #7200-48		12616	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days	TIM SMITH		
CUSTOMER REFERENCES		REFERENCE	
ROUTING ID #573025			
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: BROUSSARD BROTHERS DOCK
25817 LA HWY 333
INTRACOASTAL CITY
ABBEVILLE LA 70510

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 3/31/2020 to 4/27/2020 4 - 50FT SECTIONS OF 4/0-1 LEAD	28.000	DY	16.00	448.00
Ship To: 1113508 25817 LA HWY 333 INTRACOASTAL CITY						
2972005	5696	RNT DY GEN DSL SKD 100 KW Generator - Diesel Skid Mount Bill From 3/31/2020 to 4/27/2020	28.000	DY	86.00	2,408.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 3/31/2020 to 4/27/2020 50FT OF 1/0-4 LEAD	28.000	DY	4.00	112.00
Subtotal						2,968.00
Grand Sub Total						2,968.00
Tax						
Invoice Total						2,968.00
Currency:				USD		

REMITTANCE INSTRUCTIONS**Bank Deposit / Lockbox Payment**

NOV Wellsite Services A Division of
NOV LP
P O Box 202631
Dallas, TX 75320-2631

Remit Fund Electronically to:
Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S



Invoice Number: 5268250

National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY
BROUSSARD LA 70518-8047
Phone: (337) 365-5050
Fax: (337) 365-1902

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HI 376A LOE/GL #7200-48		12616	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days	TIM SMITH		
CUSTOMER REFERENCES		REFERENCE	
ROUTING ID #573025			
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: BROUSSARD BROTHERS DOCK
25817 LA HWY 333
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Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S

NATIONAL OILWELL VARCO, L.P. AND ITS AFFILIATES
TERMS AND CONDITIONS FOR THE PROVISION OF EQUIPMENT, PARTS, SERVICES OR RENTAL

1. ACCEPTANCE

Orders or other requests, whether oral or written, for the supply or sale of machinery or equipment ("Equipment"), or for the supply or sale of spare or replacement parts ("Parts"), or for the provision of services ("Services"), or for the rental of machinery or equipment ("Rental") to be provided by **National Oilwell Varco, L.P.**, on behalf of itself and its divisions and subsidiaries, or by its affiliates ("Seller") to its customers (each a "Buyer") (the "Order(s)") are subject to Seller's written acceptance by an authorized representative of Seller and any Orders so accepted will be governed by (a) the terms and conditions stated in these Terms and Conditions for provision of Equipment, Parts, Services or Rental (the "Terms and Conditions"); (b) the written proposal submitted by Seller to Buyer ("Proposal"), if any; (c) the written order acknowledgment issued by Seller to Buyer ("Acknowledgment"), if any; and, (d) any change orders identified as such and agreed to in writing by Seller (the Order, Terms and Conditions, Proposal, Acknowledgment, and any such change order, and any such additional terms as agreed to in writing by an authorized representative of Seller collectively referred to herein as the "Agreement"). Buyer's submission of a purchase order (or other similar document) shall be deemed to be an express acceptance of these Terms and Conditions notwithstanding language in Buyer's purchase order (or other similar document) inconsistent herewith, and any inconsistent language in Buyer's purchase order (or other similar document) is hereby rejected. Buyer's purchase order (or other similar document) is incorporated in this Agreement, only to the extent of specifying the nature and description of the Equipment, Parts, Services or Rental and then only to the extent consistent with the Proposal or Acknowledgment. In the event of any conflict between a Proposal and an Acknowledgment, the Acknowledgment shall prevail.

2. PRICES

Prices of Equipment, Parts, Services or Rental shall be as stated in the Proposal or Acknowledgment, or if there is no Proposal or Acknowledgment, as otherwise agreed to in writing by Seller. Unless otherwise specified, all prices contained in a Proposal are valid for thirty (30) days from date of issue of the Proposal. All price quotations are EXW Seller's premises (INCOTERMS 2010), or as agreed per the Proposal or Acknowledgment and are subject to change without notice. Seller bears no responsibility for any consular fees, fees for legalizing invoices, certificates of origin, stamping bills of lading, or other charges required by the laws of any country of destination, or any fines, penalties or interest imposed due to incorrect declarations. Charges will be added for factory preparation and packaging for shipment. Minimum freight and invoice charges in effect at the time of the Order shall apply. If by reason of any act of government, the cost to Seller of performing its obligations hereunder is increased, such increase shall be added to the quoted price.

3. TAXES

Transaction Taxes. In addition to the charges due under this Agreement, the Buyer shall be responsible for, and shall protect, indemnify, defend and save harmless Seller from and against the reporting, filing and payment of any taxes, duties, charges, licenses, or fees (and any related fines, penalties or interest and the like) imposed directly on Buyer as a result of this Agreement and all liabilities, costs, and associated expenses (including lawyers' and experts' fees) which may be incurred in connection therewith. Such taxes, duties, charges, licenses, or fees include but are not limited to any local, state, federal, foreign, or international sales, use, value added tax ("VAT"), goods and services tax ("GST"), rental, import, export, personal property, stamp, excise and like taxes and duties. If Seller pays any such tax, Buyer shall, within thirty (30) days of Seller's demand, reimburse Seller for the tax including interest, fines, and penalties, paid by the Seller. It shall be Buyer's sole obligation after payment to Seller to challenge the applicability of any tax.

Notwithstanding the foregoing, the Buyer shall provide Seller with a copy of all exporting documents and any other documents reasonably requested by Seller to prove or substantiate to the appropriate tax authorities the goods were timely exported.

Withholding Taxes. If Buyer is required by any appropriate government department or agency to withhold compensation due Seller to satisfy any obligation of Seller for taxes due, Buyer shall give at least 30 days' notice to Seller that Buyer will withhold. Buyer agrees to pay on a timely basis the amounts so withheld over to the appropriate government department or agency, on behalf of Seller, and to provide Seller with any tax receipts (originals, if possible) or other reliable evidence of payment issued by such government department or agency within 30 days of the date required for withholding. Buyer shall not withhold compensation due Seller if Seller produces evidence, acceptable to Buyer, that Seller is not subject to the withholding of such taxes. Buyer agrees that it shall not unreasonably withhold such acceptance. Buyer shall reimburse Seller for any taxes withheld for which receipts or other reliable evidence substantiating the remittance of taxes to the appropriate government department or agency are not provided to Seller. Buyer's obligation to deliver to Seller tax receipts or other reliable evidence issued by the taxing authority shall not apply if Buyer establishes to the reasonable satisfaction of Seller that the appropriate government department or agency does not provide such documentation. Notwithstanding the above, if Buyer is required to pay any such taxes or amounts that Buyer believes is directly attributable to Seller, Buyer shall first provide notice to Seller and give Seller an opportunity to intervene to protect its interest before Buyer makes any payment.

Protest Rights. If the Buyer receives any demand or request for payment of any levies, charges, taxes or contributions for which it would seek indemnity or reimbursement from Seller, Buyer shall promptly and timely notify the Seller in writing of such demand or request. "Promptly and timely" as used in this sub clause means that Buyer must notify Seller so that Seller has enough time and a reasonable opportunity to appeal, protest or litigate the levies, charges, taxes or contributions in an appropriate venue. To the extent that Buyer fails to give prompt and timely notice, Seller has no obligation to, and will not, reimburse Buyer for these levies, charges, taxes or contributions. At Seller's request and cost, Buyer shall initiate an appeal, protest or litigation in Buyer's own name if Buyer is the only party that can legally initiate this appeal, protest or litigation. The Buyer shall allow the Seller to control the response to such demand or request and the Buyer shall use its best efforts to appeal against such demand or request. If Buyer is required to pay any levies, charges, taxes or contributions in order to pursue an appeal, protest or litigation, Seller shall reimburse Buyer for that amount promptly upon receipt of a written request from Buyer. Seller shall not be responsible for any compromise made by Buyer without Seller's prior written consent.

Cooperation. Buyer shall cooperate with Seller, and at the request of Seller, Buyer shall use its best efforts to supply to Seller such information (including documentary information) in connection with its activities as may be required by Seller for any of the following purposes:

- a) To enable Seller to comply with the lawful demand or requirement for such information by any appropriate government authority or to ensure that all requirements of the applicable law are being complied with;
- b) To enable Seller to conduct, defend, negotiate or settle any claim arising out of, or in connection with, such activities, whether or not such claim shall have become the subject of arbitration or judicial proceedings;
- c) To enable Seller to make any application (including, but without limitation, any claim for any allowances or relief) or representation in connection with, or to contest any assessment on, or liability of Seller to any taxes, duties, levies, charges and contributions (and any interest or penalties thereon); or
- d) To secure for Seller any beneficial tax treatment and legally minimize any tax obligations in connection with this Agreement.

Seller's request for such information and documents shall allow Buyer a reasonable time to prepare, provide and submit that information requested. The obligations set forth above shall exist for a period of six (6) years commencing with the date of agreement by Buyer of Seller's final statement of account under the Agreement, and the Buyer shall retain and shall procure any subcontractor hereunder to retain, all information and documents in connection with its activities under or pursuant to the Agreement as shall enable the Buyer to comply with the above obligations.

4. PAYMENT TERMS

Unless alternate payment terms are specified and agreed to by Seller in writing, all charges, including applicable packing and transportation costs, billed by Seller are payable within net 30 days of the date of invoice. Seller reserves the right to modify or withdraw credit terms at any time without notice. Unless otherwise specified, all payments are due in the currency specified in Seller's Proposal, Acknowledgment and/or invoice. Interest shall be due from Buyer to Seller on overdue accounts at the maximum rate allowed by law. When partial shipments are made, the goods will be invoiced as shipped and each invoice will be treated as a separate account and be payable accordingly. Payment for goods is due whether or not technical documentation and/or any third party certifications are complete at the time of shipment. Seller shall be entitled to recover all reasonable attorneys' fees and other costs incurred in the collection of overdue accounts. Seller reserves the right, where a genuine doubt exists as to Buyer's financial position or if Buyer is in default of any payment obligation, to suspend delivery or performance of any Agreement or any part thereof without liability and without prejudice to, and without limitation of, any other remedy available to Seller until Buyer cures the default or satisfactory security for payment has been provided. Seller shall have the option to extend the delivery date by a time at least equal to the period of such suspension. In the event of Rental, should Buyer default in meeting any of the terms hereunder for any reason, Seller has the right to retrieve all Rentals as detailed in the Proposal and also to collect rental payments due. If Buyer elects to exercise a purchase option for Rental equipment, rental charges will be incurred and will be invoiced until the later of: (i) the end of the agreed rental period; or (ii) 30 days prior to the receipt of total purchase price and all other rental amounts due.

5. DELIVERY

Unless otherwise agreed to by Seller in writing, delivery terms shall be EXW Seller's premises (INCOTERMS 2010), except to the extent modified by these Terms and Conditions. Where goods are to be supplied from stock, such supply is subject to availability of stocks at the date of delivery. Partial shipments may be made as agreed to by Buyer and Seller. Stated delivery dates are approximate only and cannot be guaranteed. Seller shall have no liability for damages arising out of the failure to keep a projected delivery date, irrespective of the length of the delay. In the event Buyer is unable to accept delivery of goods when tendered, Seller may, at its option, arrange for storage of the goods at Buyer's sole risk and Buyer shall be liable to Seller for the reasonable cost of such storage. This provision is without prejudice to any other rights which Seller may have with respect to Buyer's failure to take delivery of goods, which includes the right to invoice Buyer for the goods. Buyer agrees that title to the stored goods will transfer to Buyer upon invoicing notwithstanding Buyer's inability to accept delivery and that Buyer assumes all risk of loss or damage to the goods from the date title passes to Buyer. Buyer is responsible for all shipping costs from Seller's premises to the location as designated by the Buyer. All shipping costs for the return of goods from the location specified by Buyer to Seller's premises shall also be for Buyer's account.

6. FORCE MAJEURE

If either party is unable by reason of Force Majeure to carry out any of its obligations under this Agreement, other than the obligations to pay money when due and indemnification obligations assumed hereunder, then on such party giving notice and particulars in writing to the other party within a reasonable time after the occurrence of the cause relied upon, such obligations shall be suspended. "Force Majeure" shall include acts of God, laws and regulations, government action, war, civil disturbances, strikes and labor problems, delays of vendors, carriers, lightning, fire, flood, washout, storm, breakage or accident to equipment or machinery, shortage of raw materials, and any other causes that are not reasonably within the control of the party so affected. Seller shall be paid its applicable standby rate, if any, during any such Force Majeure event.

7. CANCELLATION

Orders placed by Buyer and accepted by Seller may be canceled only with the consent of Seller and will subject Buyer to cancellation charges. All of Seller's documents, drawings and like information shall be returned to Seller upon Buyer's request for cancellation. No Orders may be canceled subsequent to delivery or shipment, whichever occurs earlier. As estimated actual damages, Buyer agrees to pay Seller the greater of Seller's actual costs incurred prior to cancellation plus a reasonable profit, or the following minimum cancellation charges:

- a) 20% of Agreement value if canceled 30 or more days prior to the original delivery/shipment date;
- b) 50% of the Agreement value if canceled thereafter; or
- c) 100% of the value of any non-standard items (which are items not built for stock or built to customer specifications).

In the event of Rental, minimum rental charges as stated in the Proposal will apply. Buyer shall verify the amount of the cancellation charges prior to canceling an order.

8. TITLE AND RISK OF LOSS

For purchased goods, ownership and risk of loss pass to Buyer upon the earlier of (a) Seller's delivery of the goods, or (b) invoicing by Seller for the goods where Buyer is unable to accept delivery on the scheduled date. Seller retains a security interest in the goods until the purchase price has been paid, and Buyer agrees to perform upon request all acts required to secure Seller's interest. Seller accepts no responsibility for any damage, shortage or loss in transit. Seller will attempt to pack or prepare all shipments so that they will not break, rust or deteriorate in shipment, but Seller does not guarantee against such damage. Claims for any damage, shortage or loss in transit must be made by Buyer on the carrier.

In the event of Rental, Buyer assumes all risk and liability whether or not covered by insurance, for loss or damage to the Rental machinery or equipment. Risk and liability passes to Buyer upon delivery by Seller. Title to Rental machinery or equipment shall remain with Seller at all times. Buyer acquires no ownership, title or property rights to the Rental machinery or equipment except the right to use the Rental machinery or equipment subject to the terms of this Agreement.

9. LIMITED WARRANTY

New Equipment/Parts. In the case of the purchase of new Equipment/Parts, and solely for the benefit of the original user, Seller warrants, for a period of eighteen (18) months from delivery or twelve (12) months from installation, whichever is earlier, that new Equipment/Parts of its own manufacture shall conform to the material and technical specifications set forth in the Agreement. Goods manufactured by others are sold "as is" except to the extent the manufacturer honors any applicable warranty made by the manufacturer. Secondhand goods are sold "as is". If the new Equipment/Parts fail to conform with such specifications upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Remanufactured to "As New" Equipment/Parts. Seller warrants to Buyer, that for a period of six (6) months from the date of delivery by Seller or installation of the Equipment/Parts, whichever is earlier, that reconditioned to "as new" Equipment/Parts will be free from defects in material and workmanship. If the reconditioned to "as new" Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Overhauled Equipment/Parts. Seller warrants that for a period of four (4) months from the date of delivery by Seller or three (3) months from installation, whichever is earlier, that overhauled Equipment/Parts will be free from defects in workmanship. If the overhauled Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished. This warranty expressly assumes that parts normally considered consumables (including, but not limited to rubber goods, seals (rubber, polymer and/or metallic) and/or bearings, are replaced during overhaul. If Buyer requests that such parts not be replaced, Seller hereby disclaims any warranty for said overhauled Equipment/Parts.

Service. Seller warrants that the Services to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Seller shall re-perform that part of the non-conforming Services, provided Seller is notified by Buyer prior to Seller's departure from the worksite.

Rental. Seller warrants that the Rental equipment to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Provided Seller is notified by Buyer prior to Seller's departure from the worksite, Seller shall repair or replace non-conforming Rental equipment. In the event of failure or other non-performance of Seller's Rental equipment's contributing to loss of hole, rental rates will apply during re-drill to equivalent TD.

Seller's warranty obligations hereunder shall not apply if non-conformity or failure was caused by (a) Buyer's failure to properly store or maintain the equipment or parts; (b) the unauthorized modification, repair or service of the equipment or parts by Buyer; (c) utilization of replacement parts not manufactured by Seller; or (d) use or handling of the equipment by Buyer in a manner inconsistent with Seller's recommendations. Further, Seller's warranty obligations under this Article 9 shall terminate if (a) Buyer fails to perform its obligations under this or any other Agreement between the parties, or (b) if Buyer fails to pay any charges due Seller. Any third party warranties provided on equipment or parts not manufactured by Seller are assigned to Buyer, without recourse, at the time of delivery, provided such warranties are assignable.

THIS ARTICLE 9 SETS FORTH BUYER'S SOLE REMEDY AND SELLER'S EXCLUSIVE OBLIGATION WITH REGARD TO NON-CONFORMING EQUIPMENT, PARTS, SERVICES OR RENTAL. EXCEPT AS OTHERWISE EXPRESSLY PROVIDED PURSUANT TO THE PROVISIONS OF THIS ARTICLE 9, SELLER MAKES NO OTHER WARRANTIES OR REPRESENTATIONS OF ANY KIND, EXPRESS OR IMPLIED, AND SELLER DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

10. CHANGES

Seller expressly reserves the right to change, discontinue or modify the design and manufacture of its products without obligation to furnish, retrofit or install products previously or subsequently sold.

11. RETURN OF MAKE TO STOCK GOODS

With Seller's written approval, unused, incorrectly shipped or "Made to Stock" goods ordered incorrectly, in new condition and of current manufacture and catalog specifications may be returned by Buyer for credit (subject to a restocking fee), provided written request is received within one (1) year after the purchase date. Non-standard goods are not returnable for credit and such goods shall only be accepted for return with the prior written agreement of Seller. Requests for return of goods must show the original purchase order number, invoice number, description of material, and date of purchase. Return of goods does not relieve Buyer of the obligation to make payment against Seller's invoice, and any credit or refund allowed will be issued following Seller's receipt of the goods. The credit allowed on returned goods, if any, is a merchandise credit and is applicable only against future purchases of Seller goods. The credit given will be solely in Seller's discretion and may be based on the original or a subsequently adjusted price. A charge will be assessed to clean-up, refinish and restock the goods, if applicable. No rubber or electronic products or components may be returned for credit after six (6)

months from date of purchase.

12. LIABILITIES, RELEASES AND INDEMNIFICATION

For purpose of this Article 12, the following definitions shall apply:

"Seller Group" shall mean (i) Seller, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Buyer Group" shall mean (i) Buyer, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Claims" shall mean all claims, demands, causes of action, liabilities, damages, judgments, fines, penalties, awards, losses, costs, expenses (including, without limitation, attorneys' fees and costs of litigation) of any kind or character arising out of, or related to, the performance of or subject matter of this Agreement (including, without limitation, property loss or damage, personal or bodily injury, sickness, disease or death, loss of services and/or wages, or loss of consortium or society).

- a) Seller shall release, indemnify, defend and hold Buyer Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees.
- b) Buyer shall release, indemnify, defend and hold Seller Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees.
- c) Each party covenants and agrees to support the mutual indemnity obligations contained in Paragraphs (a) and (b) above, by carrying equal amounts of insurance (or qualified self insurance) in an amount not less than U.S. \$5,000,000.00.
- d) Notwithstanding anything contained in this Agreement to the contrary, in all instances where Seller is providing Services at a well site, Buyer, to the maximum extent permitted under applicable law, shall release, indemnify, defend and hold Seller Group and Seller Group subcontractors harmless from and against any and all Claims asserted by or in favor of any person or party, including Seller Group, Buyer Group or any other person or party, resulting from: (i) loss of or damage to any well or hole (including but not limited to the costs of re-drill), (ii) blowout, fire, explosion, cratering or any uncontrolled well condition (including but not limited to the costs to control a wild well and the removal of debris), (iii) damage to any reservoir, geological formation or underground strata or the loss of oil, water or gas therefrom, (iv) pollution or contamination of any kind (other than surface spillage of fuels, lubricants, rig sewage or garbage, to the extent attributable to the negligence of Seller Group, including but not limited to the cost of control, removal and clean-up, or (v) damage to, or escape of any substance from, any pipeline, vessel or storage facility.
- e) NOTWITHSTANDING ANYTHING CONTAINED IN THIS AGREEMENT TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE TO THE OTHER AND EACH PARTY RELEASES THE OTHER FOR ANY INDIRECT, SPECIAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OR LOSSES (WHETHER FORESEEABLE AT THE DATE OF THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOST PRODUCTION, LOST REVENUE, LOST PRODUCT, LOST PROFIT, LOST BUSINESS OR BUSINESS OPPORTUNITIES.
- f) Seller's total liability for all claims, damages, causes of action, demands, judgments, fines, penalties, awards, losses, costs and expenses (including attorney's fees and cost of litigation) shall be limited to and shall not exceed the value of the Equipment, Parts, Services or Rental purchased under the Agreement.
- g) THE EXCLUSIONS OF LIABILITY, RELEASES AND INDEMNITIES SET FORTH IN PARAGRAPHS A. THROUGH F. OF THIS ARTICLE 12 SHALL APPLY TO ANY CLAIM(S), LOSSES OR DAMAGES WITHOUT REGARD TO THE CAUSE(S) THEREOF, INCLUDING BUT NOT LIMITED TO PRE-EXISTING CONDITIONS, WHETHER SUCH CONDITIONS BE PATENT OR LATENT, THE UNSEAWORTHINESS OF ANY VESSEL OR VESSELS, IMPERFECTION OF MATERIAL, DEFECT OR FAILURE OF PRODUCTS OR EQUIPMENT, BREACH OF REPRESENTATION OR WARRANTY (EXPRESS OR IMPLIED), ULTRAHAZARDOUS ACTIVITY, STRICT LIABILITY, TORT, BREACH OF CONTRACT, BREACH OF DUTY (STATUTORY OR OTHERWISE), BREACH OF ANY SAFETY REQUIREMENT OR REGULATION, OR THE NEGLIGENCE OR OTHER LEGAL FAULT OR RESPONSIBILITY OF ANY PERSON (INCLUDING THE INDEMNIFIED OR RELEASED PARTY), WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE.
- h) Redress under the indemnity provisions set forth in this Article 12 shall be the exclusive remedy(ies) available to the parties hereto for the matters, claims, damages and losses covered by such provisions.

13. INSURANCE

Upon written request, each party shall furnish to the other party certificates of insurance evidencing the fact that the adequate insurance to support each party's obligations hereunder has been secured. To the extent of each party's release and indemnity obligations expressly assumed by each party hereunder, each party agrees that all such insurance policies shall, (a) be primary to the other party's insurance; (b) include the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents as additional insured; and, (c) be endorsed to waive subrogation against the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents.

14. GOVERNING LAW

Except for Equipment, Parts, Services or Rental provided, or to be provided, by Seller in North or South

America (the "America's"), this Agreement shall be governed by and interpreted in accordance with the laws of England and Wales, excluding conflicts and choice of law principles. All disputes arising out of or in connection with this Agreement shall be finally settled under the Rules of Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said rules. Arbitration shall be held in London, England and shall be conducted in the English language.

For Equipment, Parts, Services or Rental provided, or to be provided, by Seller in the America's, this Agreement shall be governed by and interpreted in accordance with the substantive laws of the State of Texas, excluding conflicts and choice of law principles. Any dispute, action or proceeding arising out of or relating to this Agreement must be brought in a state or federal court sitting in Harris County, Texas, and each of the parties hereby agrees to irrevocably submit itself to the exclusive jurisdiction of each such court in any such action or proceeding and waives any objection it may now or hereafter have to venue or convenience of forum.

Seller retains the right to arbitrate any all disputes that may arise in connection with the provision of the Equipment, Parts, Services or Rental.

15. OWNERSHIP AND PATENT INDEMNITY

All software used in connection with the Equipment, Parts, Services or Rental, either purchased or rented from Seller, is copyrighted and owned by Seller and licensed to Buyer. Seller warrants that the use or sale of Equipment or Parts hereunder will not infringe patents of others by reason of the use or sale of such Equipment or Parts per se, and hereby agrees to hold Buyer harmless against judgment for damages for infringement of any such patent, provided that Buyer shall promptly notify Seller in writing upon receipt of any claim for infringement, or upon the filing of any such suit for infringement, whichever first occurs, and shall afford Seller full opportunity, at Seller's option and expense, to answer such claim or threat of suit, assume the control of the defense of such suit, and settle or compromise same in any way Seller sees fit. Seller does not warrant that such Equipment or Parts: (a) will not infringe any such patent when not of Seller's manufacture, or specially made, in whole or in part, to the Buyer's design specifications; or (b) if used or sold in combination with other materials or apparatus or used in the practice of processes, will not, as a result of such combination or use, infringe any such patent, and Seller shall not be liable and does not indemnify Buyer for damages or losses of any nature whatsoever resulting from actual or alleged patent infringement arising pursuant to (a) and (b) above. **THIS ARTICLE STATES THE ENTIRE RESPONSIBILITY OF SELLER CONCERNING PATENT INFRINGEMENT.**

16. REGULATORY COMPLIANCE

By acceptance of delivery under this Agreement, Buyer warrants it has complied with all applicable governmental, statutory and regulatory requirements and will furnish Seller with such documents as may be required. Seller warrants and certifies that in the performance of this Agreement, it will comply with all applicable statutes, rules, regulations and orders in effect at the time of Agreement execution, including laws and regulations pertaining to labor, wages, hours and other conditions of employment, and applicable price ceilings if any. Seller will not provide any certification or other documentation nor agree to any contract provision or otherwise act in any manner which may cause Seller to be in violation of applicable United States law, including but not limited to the Export Administration Act of 1979 and regulations issued pursuant thereto. **No provision in this Agreement shall be interpreted or applied which would require any party to do or refrain from doing any act which would constitute a violation of, or result in a loss of economic benefit under, any anti-boycott including but not limited to any such law of the United States.** All Orders shall be conditional upon granting of export licenses or import permits which may be required. Buyer shall obtain at its own risk any required export license and import permits and Buyer shall remain liable to accept and pay for material if licenses are not granted or are revoked.

17. CONFIDENTIAL INFORMATION

Each party recognizes and acknowledges that it shall maintain all data, information, disclosures, documents, drawings, specifications, patterns, calculations, technical information and other documents (collectively, "Confidential Information") obtained from the other party in strict confidence. However, nothing hereinabove contained shall deprive the party receiving the Confidential Information of the right to use or disclose any information: (a) which is, at the time of disclosure, known to the trade or public; (b) which becomes at a later date known to the trade or the public through no fault of the party receiving the Confidential Information and then only after said later date; (c) which is possessed by the party receiving the Confidential Information, as evidenced by such party's written records, before receipt thereof from the party disclosing the Confidential Information; (d) which is disclosed to the party receiving the Confidential Information in good faith by a third party who has an independent right to

such information; (e) which is developed by the party receiving the Confidential Information as evidenced by documentation, independently of the Confidential Information; or, (f) which is required to be disclosed by the party receiving the Confidential Information pursuant to an order of a court of competent jurisdiction or other governmental agency having the power to order such disclosure, provided that the party receiving the Confidential Information uses its best efforts to provide timely notice to the party disclosing the Confidential Information of such order to permit such party an opportunity to contest such order. In the event that Seller owns copyrights to, patents to or has filed patent applications on, any technology related to the Equipment, Parts, Services or Rental furnished by Seller hereunder, and if Seller makes any improvements on such technology, then Seller shall own all such improvements, including drawings, specifications, patterns, calculations, technical information and other documents.

18. INDEPENDENT CONTRACTOR

It is expressly understood that Seller is an independent contractor, and that neither Seller nor its principle, partners, employees or subcontractors are servants, agents or employees of Buyer. In all cases where Seller's employees (defined to include Seller's and its subcontractors, direct, borrowed, special, or statutory employees) are covered by the Louisiana Worker's Compensation Act. La. R.S. 23:102 *et seq.*, Seller and Buyer agreed that all Equipment, Parts, Services or Rental provided by Seller and Seller's employees pursuant to this Agreement are an integral part of and are essential to the ability of Buyer to generate Buyer's goods, products, and services for the purpose of La. R.S. 23:106(A) (1). Furthermore, Seller and Buyer agree that Buyer is the statutory employer of all of Seller's employees for the purpose of La. R.S. 23:106(A) (3).

19. ADDITIONAL RENTAL TERMS AND CONDITIONS

Unless otherwise indicated, the rental rates contained in Seller's Proposal are on a per day basis and such rates shall apply to each piece of equipment or part rented. Seller represents that it has fully inspected the Rental equipment and parts as detailed in the Agreement and that said equipment and parts are in good condition and repair, and are fully acceptable for use as specified in the Agreement. Furthermore, Seller represents that the Rental equipment and parts are not subject to any encumbrances or liens, and that Seller has full title to the equipment and parts, and thus, Seller is authorized to enter into and execute this Agreement.

Buyer represents that it shall use the Rental equipment and parts in a careful and proper manner and shall comply with all laws, ordinances and regulations relating to the possession, use and maintenance of the equipment and parts in accordance with Seller's approved procedures. In the event the parties agree that the Buyer shall operate the Rental equipment and parts, Buyer further represents that the Rental equipment and parts will be operated by skilled employees trained in the use of the Rental equipment and parts. Buyer shall keep the Rental equipment and parts free and clear of all liens and encumbrances arising in connection with Buyer's operations and/or use of the Rental equipment and parts. Buyer, at its sole cost, shall provide and maintain insurance against the loss, theft, damage or destruction of the Rental equipment and parts. The coverage shall be in an amount not less than the new replacement price of the Rental equipment and parts. NOV shall provide equipment and parts prices at execution of this Agreement.

At the expiration of the applicable rental term, Buyer will at its sole cost return the Rental equipment to the facility designated by Seller, in working condition (reasonable wear and tear excepted). Upon receipt of the returned Rental equipment, Seller will service and inspect the Rental equipment. In the event Seller determines that the Rental equipment is materially damaged or not in working condition (reasonable wear and tear excepted), any service work required to bring the Rental equipment to good working condition will be charged back to the Buyer. Such charges may include service, inspection, and spare parts.

20. GENERAL

Failure of Buyer or Seller to enforce any of the terms and conditions of this Agreement shall not prevent a subsequent enforcement of such terms and conditions or be deemed a waiver of any subsequent breach. Should any provisions of this Agreement, or portion thereof, be unenforceable or in conflict with applicable governing country, state, province, or local laws, then the validity of the remaining provisions, and portions thereof, shall not be affected by such unenforceability or conflict, and this Agreement shall be construed as if such provision supersedes all prior oral or written agreements or representations. Buyer acknowledges that it has not relied on any representations other than those contained in this Agreement. This Agreement shall not be varied, supplemented, qualified, or interpreted by any prior course of dealing between the parties or by any usage of trade and may only be amended by an agreement executed by an authorized representative of each party.



Invoice Number: 5269217

National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY
BROUSSARD LA 70518-8047
Phone: (337) 365-5050
Fax: (337) 365-1902

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
400905	964856	5/5/2020	1 of 1
JOB DESCRIPTION		CUSTOMER PO/AFE	
VR 313B LOE		13162	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days	TIM SMITH		
CUSTOMER REFERENCES		REFERENCE	
ROUTING ID 573002			
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC
RIG SITE (CAMERON PARISH LA)
CAMERON LA 70631

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2743061	2732	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Ship To: 1029749 RIG SITE (CAMERON PARISH) Bill From 4/8/2020 to 5/5/2020	28.000	DY	8.00	224.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 4/8/2020 to 5/5/2020 200 FT LEAD - 4/0-1 DLO	28.000	DY	14.00	392.00
2916474	4765	RNT DY GEN DSL SKD 100 KW GENERATOR-100KW SKID MOUNTED - Bill From 4/8/2020 to 5/5/2020	28.000	DY	72.00	2,016.00
Subtotal						2,632.00
Grand Sub Total						2,632.00
Tax						
Currency: USD						
Invoice Total						2,632.00

REMITTANCE INSTRUCTIONS**Bank Deposit / Lockbox Payment**

NOV Wellsite Services A Division of
NOV LP
P O Box 202631
Dallas, TX 75320-2631

Remit Fund Electronically to:
Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S



National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

11905 HWY 308
LAROSE LA 70373-6701
Phone: (985) 693-3351
Fax: (985) 693-4829

Invoice Number: 5270685

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
412055	964856	5/7/2020	1 of 2
JOB DESCRIPTION		CUSTOMER PO/AFE	
SS 259JA AFE #FW207307		3170	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days	STACY GUTHRIE	832-462-6160	
CUSTOMER REFERENCES		REFERENCE	
RTG ID# 573025			
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY
4529 LA HWY 1
GRAND ISLE LA 70358

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
Ship To: 1070453 4529 LA HWY 1 GRAND ISLE, US		15W40 OIL ENGINE 15W40	15.000	GA	18.22	273.25
		2020TMOR FILTER FUEL RACOR#2020N-10/PF7	4.000	EA	13.08	52.30
		2968F DIESEL FUEL - 1 GAL BULK	292.000	EA	3.60	1,051.20
		FF5421 FILTER FUEL FLG/BALDWIN# BF796	3.000	EA	17.34	52.03
		FS19732 FILTER FUEL FLG/BF1385-SPS BAL	3.000	EA	27.52	82.56
		LF3970 LF3970 FILTER	3.000	EA	11.31	33.92
		PF1217 FILTER OIL AC/BD103 BALDWIN/WI	1.000	EA	28.62	28.62
		RA-PNL500 LUG MECHANICAL 4/0-500MCM	8.000	EA	19.20	153.60
		TP1067 FILTER FUEL AC/BF788 BALDWIN	1.000	EA	6.90	6.90
					Subtotal	1,734.38
3027209	5692	RNT DY GEN DSL SKD 100 KW Generator - Diesel Skid Mount Bill From 3/25/2020 to 4/2/2020	9.000	DY	86.00	774.00

Continued ...



Invoice Number	Invoice Date	Page
5270685	5/7/2020	2 of 2

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3027208	6167	RNT DY TANK - DIESEL TANK - 792 GALLON DIESEL FUEL Bill From 3/25/2020 to 4/2/2020	9.000	DY	90.00	810.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 3/25/2020 to 4/2/2020 8-50' 444MCM LEADS	9.000	DY	44.00	396.00
		FREIGHT (3RD PARTY) WSS FREIGHT 3RD PARTY Bill From 4/2/2020 to 4/2/2020 PICKUP AMERICAN EAGLE WB# 01158013 04.02.20	1.000	EA	0.00	
		FREIGHT (NOV TRUCK) Bill From 4/8/2020 to 4/8/2020 PICKUP NOV TRUCK LEADS 04.08.20 N/C	1.000	EA	0.00	
Subtotal						1,980.00
Grand Sub Total						3,714.38
Tax						
Currency: USD Invoice Total						3,714.38

REMITTANCE INSTRUCTIONS**Bank Deposit / Lockbox Payment**

NOV Wellsite Services A Division of
NOV LP
P O Box 202631
Dallas, TX 75320-2631

Remit Fund Electronically to:
Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S



National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY
BROUSSARD LA 70518-8047
Phone: (337) 365-5050
Fax: (337) 365-1902

Invoice Number: 5273105

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
410214	964856	5/12/2020	1 of 2
JOB DESCRIPTION		CUSTOMER PO/AFE	
GC 40 KATMAI PROJECT		FW183040-051519-L	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days	CHRIS JOUBAN		
CUSTOMER REFERENCES		REFERENCE	
ROUTING ID 580045 AFE FW183040			
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY
4529 LA HWY 1
GRAND ISLE LA 70358

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2975103	5966	RNT DY GEN DSL SKD 150 KW Generator - Diesel Skid Mount Bill From 4/15/2020 to 4/30/2020	16.000	DY	106.00	1,696.00
Ship To: 1070453 4529 LA HWY 1 2975103						
2975105	3945	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Bill From 4/15/2020 to 4/30/2020 SHIPPED EMPTY	16.000	DY	15.00	240.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 4/15/2020 to 4/30/2020 8 - 100FT SECTIONS OF 444MCM LEAD	16.000	DY	88.00	1,408.00
3072279	010342	RNT DY GEN DSL SKD 150 KW Generator - Diesel Skid Mount Bill From 4/15/2020 to 4/30/2020	16.000	DY	106.00	1,696.00
2975103	5966	RNT DY GEN DSL SKD 150 KW Generator - Diesel Skid Mount Bill From 5/1/2020 to 5/12/2020	12.000	DY	97.00	1,164.00
2975105	3945	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Bill From 5/1/2020 to 5/12/2020	12.000	DY	14.00	168.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 5/1/2020 to 5/12/2020 8-100FT SECTIONS OF 444MCM LEAD	12.000	DY	80.00	960.00
3072279	010342	RNT DY GEN DSL SKD 150 KW Generator - Diesel Skid Mount Bill From 5/1/2020 to 5/12/2020	12.000	DY	97.00	1,164.00
Subtotal						8,496.00

Continued ...

JOB ORDER TO MASTER SERVICES CONTRACT

This Job Order to Master Services Contract (the “Job Order”) is entered into and made effective as of May 17, 2019 (the “Effective Date”) by and between Fieldwood Energy LLC (“Company”) and National Oilwell Varco WellSite Services - Portable Power (“Contractor”). Company and Contractor may be referred to herein as a “Party” or together as the “Parties”. All capitalized terms used but not defined herein shall have the meanings ascribed to such terms in the Agreement (as defined below).

WHEREAS, Company and Contractor are parties to that certain Master Services Contract dated as of January 1, 2013 (the “Agreement”); and

WHEREAS, Contractor submitted a proposal dated May 15, 2019 (“Contractor’s Proposal”) for ST 308 Rental Equipment in support of the Katmai Project (the “Work”);

NOW, THEREFORE, for and in consideration of the mutual covenants and agreements as set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:


1. The Work, if any, which may be requested by Company at its sole discretion, shall be performed pursuant to the terms and conditions of the Agreement, this Job Order, and Contractor’s Proposal.
2. In the event of any conflict between the Agreement, this Job Order and Contractor’s Proposal, then the documents shall control and govern in the following order: (a) the Master Agreement, (b) this Job Order, (c) Contractor’s Proposal.
3. Contractor’s rates for the Work shall be as set forth in Contractor’s Proposal. The Contractor shall perform the Work set forth herein in accordance with the specifications set forth in this Job Order and Contractor’s Proposal, but subject to the terms and conditions for Services as set forth in the Agreement (“Services”). Any additional work, including third party items, requested by Company in addition to the Services described in this Job Order, must be quoted separately by Contractor and subject to Company acceptance.
4. This Job Order does not obligate Company to order Work from Contractor, nor does it obligate Contractor to accept any requests for Work, but it and the applicable terms of the Agreement shall control and govern all Work agreed to be provided by or on behalf of Contractor and shall define the Parties’ respective rights and obligations during the term hereof.
5. This Job Order may be executed in counterparts with the same effect as if the signatures were on a single document, and will be effective when each Party has executed one counterpart. An executed and transmitted electronic version will be considered for all purposes an original signed document constituting a legally binding agreement.

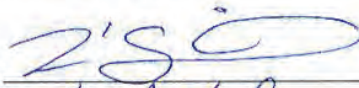
Job Order: FW183040-051519-L
AFE: FW183040 / Routing ID: 580045

IN WITNESS WHEREOF, the Parties do hereby execute and agree to this Job Order effective as of the Effective Date.

FIELDWOOD ENERGY LLC

NOV WELLSITE SERVICES –
PORTABLE POWER

By: 
Name: Chris Jouban
Title: Purchasing Buyer III

By: 
Name: Tim Aupied
Title: Braussard District Manager

Job Order: FW183040-051519-L
AFE: FW183040 / Routing ID: 580045

APPENDIX A

- Rental Equipment Quote dated May 15, 2019
- 2019 Fieldwood Rate Sheet

**Portable Power**

1223 Evangeline Thruway

Broussard, LA 70518

Date: 5/15/2019

Customer: FIELDWOOD

Contact: CHRIS JOUBAN

Office Phone:

Cell: 337-354-3286

Email: CHRIS.JOUBAN@FWELLC.COM

Fax

PO:

Reference: ST 308

NOV Portable Power would like to thank you for the opportunity you have given us to supply generators and associated equipment for your upcoming project.

As per your request, NOV is submitting the following equipment selection and prices for your review and approval.

ITEM	QTY	DESCRIPTION	DAILY PRICE EACH	DAILY PRICE TOTAL	28-DAY BILLING CYCLE	TOTAL 28 DAY BILLING CYCLE
1	2	150KW GENERATORS AT 480V	\$ 106.00	\$ 212.00	\$ 2,968.00	\$ 5,936.00
2	1	560 GALLON DIESEL TANK	\$ 15.00	\$ 15.00	\$ 420.00	\$ 420.00
3	1	8 - 100FT SECTIONS OF 444MCM LEAD	\$ 88.00	\$ 88.00	\$ 2,464.00	\$ 2,464.00
4	0			\$ -	\$ -	\$ -
5	0		\$ -	\$ -	\$ -	\$ -
6	0		\$ -	\$ -	\$ -	\$ -
7	0		\$ -	\$ -	\$ -	\$ -

Equipment Transportation

- Customer is responsible for transportation cost to and from the nearest NOV Portable Power depot where equipment is available. All transportation provided by NOV Portable Power will be billed at actual cost plus 25%. Customer has the option to arrange for shipment to and from the nearest NOV Portable Power location and to have trucking direct billed to the customer.
- Trucker Standby time rate of \$105.00 per hour shall apply during delays at the jobsite.

Rental Charges

- ALL RENTAL CHARGES will be charged on above equipment from the day it ships from a NOV Portable Power facility thru the day it is returned back to a NOV Portable Power facility (regardless of the time the equipment was actually used.) The rental period shall not be subject to pro-ration.
- CHARGES FOR RENTAL DAYS WILL INCLUDE SATURDAYS, SUNDAYS, AND HOLIDAYS.
- A three (3) day minimum rental charge will apply for all rental equipment.
- In the event of a weather related or storm event (hurricane, tornado, flood, earthquake, fire or other natural emergency) a seven day (7) minimum rental charge will apply.

Normal Service

- Equipment is normally rented without normal service and oil changes included. Equipment can be rented with normal service and oil changes for an additional charge. The customer has the option to provide normal service and oil changes for equipment they have rented at their cost using their people. If the customer elects to provide normal service and oil changes and fails to perform the service, the customer will be liable for any damage to the rented equipment and will be billed for the service required upon return of the rental equipment to NOV.

Optional Service/ Spare Parts

- The customer is responsible for installation, operation, monitoring and demobilization of the NOV Portable Power rental equipment. NOV Portable Power can provide the required technician labor to assist customer in the installation, monitoring, and demobilization of the NOV Portable Power rental equipment for an additional charge.
- NOV Portable Power can also provide labor and consumables (filters, oil, etc) to service our rental equipment at the customer's request for an additional charge. Generators and light towers will require servicing as follows: light towers every 250 running hours, 15-300kw generators every 250 running hours, 350-1500kw generators every 500 running hours. HVAC filter replacement depends on the environment it is working in.
- These services can be provided by NOV Portable Power on a time and material basis.

Labor Rates:

Note: This rate schedule supersedes all previous rate schedules. Labor rates are subject to change without notice.

1. OFFSHORE	STANDARD TIME	OVERTIME	DOUBLE TIME
A. Electrician & Mechanic	\$90.00	\$135.00	\$180.00
B. Helper	\$81.00	\$121.50	\$162.00
2. ONSHORE	STANDARD TIME	OVERTIME	DOUBLE TIME
A. Electrician & Mechanic	\$80.00	\$120.00	\$160.00
B. Helper	\$69.00	\$103.50	\$138.00
3. SHOP	STANDARD TIME	OVERTIME	DOUBLE TIME
A. Electrician & Mechanic	\$80.00	\$120.00	\$160.00
B. Helper	\$69.00	\$103.50	\$138.00

- Standard Time Rates- standard rates apply during office hours of 8am to 5pm with a lunch hour. A two (2) hour minimum charge will apply for all work performed on standard time.
- Overtime Time Rates- overtime rates, which are one and a half, times the standard rates. Overtime rates will apply between 5pm and 8am on weekdays, all day Saturday and Sunday. A four (4) hour minimum charge will apply for all work performed on overtime hours.
- Double Time Rates – Are double (2x) the standard time rates and will apply on all US government holidays and will include Easter Sunday.
- Offshore Service Labor – A twelve (12) hour minimum charge will apply for all days worked offshore including travel days.

Mileage Rate Charges:

- Mileage Rates – Mileage will be charged at \$ 2.25 per mile. Mileage will include distance from nearest NOV Portable Power location to the customer work site and back to NOV location.

Travel and Lodging Charges:

- All actual expenses incurred by NOV Portable Power for travel such as airfare, meals, lodging etc. will be charged to the customer at actual cost plus 15 %, and backup documentation provided to the customer.

Fuel Charges

- Diesel is not included in above rental rates. NOV Portable Power can provide #2 Diesel fuel for the equipment at a cost of \$4.00 / gallon if requested by rental customer.
- Units are shipped with fuel in the fuel tanks and the number of gallons recorded on the delivery ticket.
- The customer will be charged for the difference in gallons of fuel found at the time equipment is returned to NOV. If the equipment is shipped full the customer must return it with a full tank or be charged for the difference.
- Diesel fuel quality will be tested to insure it is not laced with water and other particulate contamination. If fuel is returned contaminated by the customer they will be invoiced for the cost of replacement fuel and for disposal of contaminated fuel.

Notes:

- NOV Portable Power generators are rated prime power not standby
- NOV Portable Power rental rates are for unlimited run time per day
- NOV Portable Power does not charge an environmental fee for clean-up of returned rental equipment

- Rental Protection Plan available upon request
- Quoted prices are firm for 30 days from the date of this quotation
- Quoted prices do not include applicable state and federal taxes
- Customer is responsible for all required operating and regulatory permits
- Customer is required to provide safe working environment
- Customer is required to call before making any repairs
- Customer is to provide insurance on all equipment
- Sales tax is applicable on all of the above rental, labor, travel, mileage and service charges unless we have a tax exemption certificate in our files
- Quoted prices do not include consumables (diesel fuel, filters, oil, etc.) Unreturned items will be invoiced to customer

CUSTOMER RESPONSIBILITIES FOR SERVICE OF EQUIPMENT

1. *Customer is responsible for all normal service for the equipment rented to include but not limited to:*

a. *Oil changes for equipment every:*

- *250 run hours for light towers*
- *250 run hours for generators 300KW and smaller*
- *500 run hours for generators 350KW and larger*

b. *Changing of all oil, fuel and air filters*

- *Customer must use NOV PP approved oil, fuel and air filters*

c. *Customer must provide, at their expense, all technicians to perform normal service to the rental equipment. Technicians must follow NOV recommended procedures.*

d. *Customer must provide all required oil, fuel and anti-freeze for normal operations.*

- *High quality 15W-40W multi-grade API approved motor oil must be used.*
- *Only high quality #2 diesel fuel should be used.*
- *A high quality 50 / 50 mix ration of antifreeze must be used.*

e. *The replacement schedule for air filters and fuel filters will vary based on the type of equipment rented and the operating conditions where the equipment will be used. Please consult your local NOV Portable Power location for recommended change frequency.*

2. *If the customer elects to provide normal service and oil/fluid changes, they will assume responsibility for damage incurred due to neglect or failure to perform required preventive maintenance. Customer will be liable for any and all damage to the rental equipment and will be invoiced for the service required and a set charge, per hour, for negligence upon return of the equipment to NOV.*

a. *There will be a charge of \$5 per hour for all equipment exceeding 100 hours past due service (this charge will be for the original 100 hours plus any additional time).*

- *Due to recent GPS upgrades NOV Portable Power will have the option to monitor all units.*

3. *For any questions related to the proper operation and how to perform the required normal service please contact your local NOV Portable Power location for assistance. Calls will be answered and returned 24 hours a day, 7 days a week.*

4. *NOV Portable Power will inspect all rental equipment immediately upon return from the customer. This inspection will include:*

a. *Test for run operation of returned equipment. All equipment must be returned in operational condition.*

b. *Visual inspection of the unit for any internal or external damage to the unit while in the customer's operational control of the rental equipment. Customer will be invoiced for repairs of all damage to the rental equipment.*

c. *Visual inspection of the rental equipment to insure it has been returned clean and uncontaminated from the customer's work location. If the equipment is excessively dirty or contaminated with oil or fuel the customer will be invoiced for equipment decontamination cost.*

Confidentiality

• The contents, solutions, descriptions, and pricing information described here are considered the confidential property of NOV Portable Power. Customer therefore acknowledges and agrees to keep any ideas, information, and contents of this proposal confidential.

• NOV Portable Power requires that any and all correspondence including, but not limited to: price quotes, solution description, process details, and any other information directly or indirectly pertaining to this quotation are kept in the strictest confidence by the customer.

Proposal Acceptance

• Should you wish to proceed with the rental outlined in this proposal and agree to the attached terms and conditions, please provide your purchase order number and sign and date below indicating your acceptance of this quotation. All NOV Portable Power normal terms and conditions shall apply.

Accepted By:

Company Name_____

Purchase order number_____

Trucking Provided by NOV Portable Power Option? YES ☐ NO ☐ (Please Check One)

Signature_____

Print Name_____

Title_____

Date Accepted_____

Regards,

Shawn Mccauley



Rental Representative

Portable Power

1223 Evangeline Thruway

Broussard, LA 70518

shawn.mccauley@nov.com

Office: 337-365-5050

Fax: 337-365-1902



Price Sheet

**GENERATORS**

15KW	\$	47
30KW	\$	56
50KW	\$	64
75KWNG	\$	137
80KW	\$	78
100KW	\$	86
125KW	\$	95
150KW	\$	106
150KWNG	\$	196
200KW	\$	117
250KW	\$	137
250KWNG	\$	248
300KW	\$	158
350KW	\$	180
500KW	\$	300
800KW	\$	383
1000KW	\$	468
1250KW	\$	555
1400KW	\$	597

DISTRIBUTION RACK CIRCUITS RAIN TIGHT

	\$	-
30-100AMP	\$	8
125-200AMP	\$	10
225-300AMP	\$	11
350-450AMP	\$	13
600AMP	\$	23

DISTRIBUTION RACK CIRCUITS CLASS 1 DIV II

30-100AMP	\$	13
125-200AMP	\$	19
225-300AMP	\$	20
350-450AMP	\$	26
600AMP	\$	32

PLUGS AND RECEPTACLES – NEMA 4

30-100AMP	\$	13
150-200AMP	\$	19

TRANSFORMERS

12.5KVA	\$	10
15KVA	\$	14
37.5KVA	\$	26
45KVA	\$	28
75KVA	\$	29
112KVA	\$	33
150KVA	\$	39
225KVA	\$	48
300KVA	\$	57
500KVA	\$	94



Price Sheet



750KVA	\$	119
1000KVA	\$	145
1500KVA	\$	176

FUEL TANKS DUAL WALL

528 GALLON	\$	30
792 GALLON LAND	\$	42
792 GALLON OFFSHORE	\$	54
1000 GALLON	\$	77
2350 GALLON	\$	110

FUEL TANKS SINGLE WALL

560 GALLON	\$	15
1000 GALLON	\$	26
4200 GALLON	\$	113

FUEL CONTAINMENT TANKS

560 GALLON	\$	9
1000 GALLON	\$	10
4200 GALLON	\$	18

FUELING PUMPS

120V STANDARD (TOP MOUNT)	\$	9
120V EXP (SKID MOUNT)	\$	30
FUELING NOZZLE	\$	4

ELECTRICAL LEADS

4/0-1C (PER FT)	\$	0.08
444MCM-1C (PER FT)	\$	0.11
646MCM-1C (PER FT)	\$	0.13
6/4C (PER FT)	\$	0.07
10/4C (PER FT)	\$	0.07
12/4C (PER FT)	\$	0.07
4/4C (PER FT)	\$	0.07
2/4C (PER FT)	\$	0.07
1/0-4C (PER FT)	\$	0.08
2/0-4C (PER FT)	\$	0.12
4/0-4C (PER FT)	\$	0.16

LIGHTING RAIN TIGHT & CLASS 1 DIV II

400W DUAL POLE	\$	17
400W SINGLE	\$	14

LIGHTING CLASS 1 DIV 1

400W DUAL POLE	\$	35
400W SINGLE	\$	19

LOW VOLTAGE DROP LIGHTS CLASS 1 DIV 1

EXP DROP LIGHT	\$	14
EXP TRANSFORMER BOX	\$	13



Price Sheet

**LIGHT TOWERS**

8KW	\$	39
20KW	\$	72
30KW	\$	90

RECEPTACLE RACKS

RAINTIGHT	\$	14
CLASS 1 DIV II	\$	28
CLASS 1 DIV II GFCI	\$	37

LIGHTING PANELS

RAINTIGHT	\$	14
CLASS 1 DIV II	\$	28

MISCELLANEOUS RANTIGHT 120VAC

QUAD BOX	\$	5
EXTENSION CORD 100'	\$	5

TRANSFER SWITCHES RANTIGHT

400AMP	\$	31
600AMP	\$	42
800AMP	\$	56
1000AMP	\$	75
1200AMP	\$	82
2000AMP	\$	134

TRANSFER SWITCHES CLASS 1 DIV II

400AMP	\$	50
800AMP	\$	141
1200AMP	\$	195

MOTOR STARTERS RANTIGHT

SIZE 1	\$	10
SIZE 2	\$	11
SIZE 3	\$	13
SIZE 4	\$	20
SIZE 5 (DUAL STARTER)	\$	41

MOTOR STARTERS CLASS 1 DIV II

SIZE 1	\$	17
SIZE 2	\$	23
SIZE 3	\$	24
SIZE 4	\$	26

ASSOCIATED EQUIPMENT

MCC BUILDING	\$	367
WATER MANIFOLD	\$	48
15HP SEAWATER PUMP	\$	139
25HP SEAWATER PUMP	\$	153



Price Sheet



2" X 25' DISCHARGE HOSE	\$	5
2" X 50' DISCHARGE HOSE	\$	8
2" X 100' DISCHARGE HOSE	\$	16
FIRE HOSE REEL	\$	37
1200AMP PARALLELING PANEL	\$	67
2500AMP JUNCTION BOX	\$	14
5000AMP JUNCTION BOX	\$	14
6000AMP JUNCTION BOX	\$	14



Invoice Number: 5273142

National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

4178 TRAILER TOWN RD
JENNINGS LA 70546-8026
Phone:
Fax:

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
409369	964856	5/12/2020	1 of 2
JOB DESCRIPTION		CUSTOMER PO/AFE	
ROWAN RESOLUTE		FW202002/PO 5919	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days			
CUSTOMER REFERENCES		REFERENCE	
RIG NAME		WELL NAME	
ROWAN (ROWAN RESOLUTE)		OCS G34536 KATMAI #1	

Invoice
Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC
RIG SITE (LAFOURCHE PARISH LA)
GOLDEN MEADOW LA 70357

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
		EQUIPMENT PACKAGE Bill From 4/6/2020 to 4/27/2020 Dryers	22.000		755.00	16,610.00
	009991					
	009883	VFD Panel				
	010643	Equipment Stand				
	009003	Centrifuge				
	009006	VFD Panel				
	009963	Vacuum Units				
	009962	Tank - WSS				
		WSS OPERATOR ONLY Bill From 4/6/2020 to 4/30/2020	25.000	DY	700.00	17,500.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 4/6/2020 to 4/16/2020	11.000	DY	15.00	165.00
		WSS OPERATOR ONLY Bill From 4/6/2020 to 4/11/2020	6.000	DY	700.00	4,200.00
2951409	009963	RNT DY VAC UNIT VAC UNIT Bill From 4/28/2020 to 4/30/2020	3.000	DY	200.00	600.00
Subtotal						39,075.00

Continued ...

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
					Grand Sub Total	39,075.00
					Tax	
			Currency:	USD	Invoice Total	39,075.00

REMITTANCE INSTRUCTIONS

Bank Deposit / Lockbox Payment

NOV Wellsite Services A Division of
NOV LP
P O Box 202631
Dallas, TX 75320-2631

Remit Fund Electronically to:
Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBIUS6S



National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

4178 TRAILER TOWN RD
JENNINGS LA 70546-8028

Phone:

Fax:

ORIGINAL

Invoice Number: 154763

JOB NUMBER 409369	CUSTOMER NUMBER 884856	INVOICE DATE 5/1/2020	PAGE 1 of 2
JOB DESCRIPTION ROWAN RESOLUTE		CUSTOMER PO/AFE FW202002/PO 5919	
PAYMENT TERMS Net 30 Days	CONTACT	EMAIL	
CUSTOMER REFERENCES		REFERENCE	
RIG NAME ROWAN (ROWAN RESOLUTE)		WELL NAME OCS G34536 KATMAI #1	

Preliminary Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3823

Ship To: FIELDWOOD ENERGY LLC
RIG SITE (LAFOURCHE PARISH LA)
GOLDEN MEADOW LA 70357

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
		EQUIPMENT PACKAGE Bill From 4/8/2020 to 4/27/2020	22.000		755.00	16,810.00
	009991	Dryers				
	009883	VFD Panel				
	010843	Equipment Stand				
	009003	Centrifuge				
	009006	VFD Panel				
	009983	Vacuum Units				
	009982	Tank - WSS				
		WSS OPERATOR ONLY Bill From 4/6/2020 to 4/30/2020	25.000	DY	700.00	17,500.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 4/6/2020 to 4/13/2020	11.000	DY	15.00	165.00
		WSS OPERATOR ONLY Bill From 4/6/2020 to 4/11/2020	6.000	DY	700.00	4,200.00
2851409	009983	RNT DY VAC UNIT VAC UNIT Bill From 4/28/2020 to 4/30/2020	3.000	DY	200.00	600.00
Subtotal						39,075.00

Continued ...



Invoice Number	Invoice Date	Page
154763	5/1/2020	2 of 2

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
Grand Sub Total						39,075.00
Tax						
Currency: USD Invoice Total						39,075.00
<p>AFE: FW202002 Lease: GC 40 #1 Project: Katmai Engineer: K.Dufrene Routing #: 580047</p> <p><i>ACT Code # 3060-28</i> <i>PT/P 5/11/20</i> <i>Brent Primeaux</i></p>						

REMITTANCE INSTRUCTIONS

Bank Deposit / Lockbox Payment	Wire Instructions (Wires Only)
NOV Wellsite Services A Division of NOV LP P O Box 202631 Dallas, TX 75320-2631	Remit Fund Electronically to Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104 ABA: 121000248 Account: 4121898753 Beneficiary NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBUS66



National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

11905 HWY 308
LAROSE LA 70373-6701
Phone: (985) 693-3351
Fax: (985) 693-4829

Invoice Number: 5278192

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
416471	964856	5/19/2020	1 of 2
JOB DESCRIPTION		CUSTOMER PO/AFE	
VK 826		15042	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days	JIM CHURCHES	713-422-5928	
CUSTOMER REFERENCES		REFERENCE	
VK 826 LOE			
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY
4529 LA HWY 1
GRAND ISLE LA 70358

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3154437	6009	RNT DY GEN DSL SKD 500 KW GENERATOR - 500KW SKID MOUNTED Bill From 4/21/2020 to 4/30/2020	10.000	DY	300.00	3,000.00
Ship To: 1070453 4529 LA HWY 1 3154437						
3154438	5328	RNT DY TANK - DIESEL TANK - 528 GALLON DUAL WALL DI Bill From 4/21/2020 to 4/30/2020	10.000	DY	15.00	150.00
		FREIGHT (3RD PARTY) WSS FREIGHT 3RD PARTY Bill From 4/21/2020 to 4/21/2020 DEL: AMERICAN EAGLE W/B #01162975 BILLED DIRECT	1.000	EA	0.00	
		FREIGHT (3RD PARTY) WSS FREIGHT 3RD PARTY Bill From 4/22/2020 to 4/22/2020 DEL: AMERICAN EAGLE W/B #01083326 BILLED DIRECT (FILTERS)	1.000	EA	0.00	
3154437	6009	RNT DY GEN DSL SKD 500 KW GENERATOR - 500KW SKID MOUNTED Bill From 5/1/2020 to 5/18/2020	18.000	DY	275.00	4,950.00
3154438	5328	RNT DY TANK - DIESEL TANK - 528 GALLON DUAL WALL DI Bill From 5/1/2020 to 5/18/2020	18.000	DY	14.00	252.00
Subtotal						8,352.00

Continued ...



National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

11905 HWY 308
LAROSE LA 70373-6701
Phone: (985) 693-3351
Fax: (985) 693-4829

Invoice Number: 5279803

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
400902	964856	5/21/2020	1 of 2
JOB DESCRIPTION		CUSTOMER PO/AFE	
GL CODE 7200-85 RTG #57303		15373	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days	GREG MONTE		
CUSTOMER REFERENCES		REFERENCE	
MAIN PASS 289-C			
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC
FABCON DOCK VENICE LA
VENICE LA 70091

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2743022	1296	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Ship To: 1039184 FABCON DOCK VENICE LA Bill From 4/23/2020 to 4/30/2020 2743022	8.000	DY	8.00	64.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 4/23/2020 to 4/30/2020 400FT LEAD - 646 MCM-1 TYPE P	8.000	DY	40.00	320.00
3105602	4070	RNT DY GEN DSL SKD 350 KW GENERATOR - 350KW SKID MOUNTED Bill From 4/23/2020 to 4/30/2020	8.000	DY	192.00	1,536.00
2743022	1296	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Bill From 5/1/2020 to 5/20/2020	20.000	DY	8.00	160.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 5/1/2020 to 5/20/2020 400FT LEAD - 646 MCM-1 TYPE P	20.000	DY	38.00	760.00
3105602	4070	RNT DY GEN DSL SKD 350 KW GENERATOR - 350KW SKID MOUNTED Bill From 5/1/2020 to 5/20/2020	20.000	DY	165.00	3,300.00
					Subtotal	6,140.00

Continued ...



Invoice Number: 5281653

National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY
BROUSSARD LA 70518-8047
Phone: (337) 365-5050
Fax: (337) 365-1902

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
412078	964856	5/26/2020	1 of 2
JOB DESCRIPTION		CUSTOMER PO/A/E	
SMI 106A LOE		15633	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days	TIM SMITH		
CUSTOMER REFERENCES		REFERENCE	
ROUTING ID #573026			
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: BROUSSARD BROTHERS DOCK
25817 LA HWY 333
INTRACOASTAL CITY
ABBEVILLE LA 70510

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3028428	6149	RNT DY GEN DSL SKD 200 KW GENERATOR-200KW SKID MOUNTED - Bill From 4/24/2020 to 4/30/2020	7.000	DY	117.00	819.00
Ship To: 1113508 25817 LA HWY 333 INTRACOASTAL CITY						
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 4/24/2020 to 4/30/2020 4 - 100FT SECTIONS OF 4/0-1 LEAD	7.000	DY	32.00	224.00
3028488	2158	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Bill From 4/24/2020 to 4/30/2020 SENT FULL	7.000	DY	15.00	105.00
3028428	6149	RNT DY GEN DSL SKD 200 KW GENERATOR-200KW SKID MOUNTED - Bill From 5/1/2020 to 5/21/2020	21.000	DY	107.00	2,247.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 5/1/2020 to 5/21/2020 4 - 100FT SECTIONS OF 4/0-1 LEAD	21.000	DY	30.00	630.00
3028488	2158	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Bill From 5/1/2020 to 5/21/2020	21.000	DY	14.00	294.00
					Subtotal	4,319.00

Continued ...



National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

11905 HWY 308
LAROSE LA 70373-6701
Phone: (985) 693-3351
Fax: (985) 693-4829

Invoice Number: 5282150

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
400903	964856	5/26/2020	1 of 1
JOB DESCRIPTION		CUSTOMER PO/AFE	
RTG ID# 573036 GL 7200-85		15953	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days	GREG MONTE		
CUSTOMER REFERENCES		REFERENCE	
S.P. 62 CONSTRUCTION			
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC
EPS DOCKVENICE LA
VENICE LA 70091

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 4/27/2020 to 4/30/2020 200 FT LEAD - 444MCM-1 TYPE P	4.000	DY	18.00	72.00
2894200	6146	RNT DY GEN DSL SKD 250 KW GENERATOR-250KW SKID MOUNTED - Bill From 4/27/2020 to 4/30/2020	4.000	DY	144.00	576.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 5/1/2020 to 5/24/2020 200 FT LEAD - 444MCM-1 TYPE P	24.000	DY	18.00	432.00
2894200	6146	RNT DY GEN DSL SKD 250 KW GENERATOR-250KW SKID MOUNTED - Bill From 5/1/2020 to 5/24/2020	24.000	DY	126.00	3,024.00
Subtotal						4,104.00
Grand Sub Total						4,104.00
Tax						
Invoice Total						4,104.00
Currency:				USD		

REMITTANCE INSTRUCTIONS**Bank Deposit / Lockbox Payment**

NOV Wellsite Services A Division of
NOV LP
P O Box 202631
Dallas, TX 75320-2631

Remit Fund Electronically to:
Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S



Invoice Number: 5286329

National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY
BROUSSARD LA 70518-8047
Phone: (337) 365-5050
Fax: (337) 365-1902

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
410108	964856	5/29/2020	1 of 2
JOB DESCRIPTION		CUSTOMER PO/AFE	
HI 376A LOE/GL #7200-48		16557	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days	TIM SMITH		
CUSTOMER REFERENCES		REFERENCE	
ROUTING ID #573025			
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: BROUSSARD BROTHERS DOCK
25817 LA HWY 333
INTRACOASTAL CITY
ABBEVILLE LA 70510

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 4/28/2020 to 4/30/2020 4 - 50FT SECTIONS OF 4/0-1 LEAD	3.000	DY	16.00	48.00
2972005	5696	RNT DY GEN DSL SKD 100 KW Generator - Diesel Skid Mount Bill From 4/28/2020 to 4/30/2020	3.000	DY	86.00	258.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 4/28/2020 to 4/30/2020 50FT OF 1/0-4 LEAD	3.000	DY	4.00	12.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 5/1/2020 to 5/25/2020 4 - 50FT SECTIONS OF 4/0-1 LEAD	25.000	DY	15.00	375.00
2972005	5696	RNT DY GEN DSL SKD 100 KW Generator - Diesel Skid Mount Bill From 5/1/2020 to 5/25/2020	25.000	DY	79.00	1,975.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 5/1/2020 to 5/25/2020 50FT OF 1/0-4 LEAD	25.000	DY	4.00	100.00
Subtotal						2,768.00

Continued ...



ORIGINAL

National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

4178 TRAILER TOWN RD
JENNINGS LA 70546-8026
Phone:
Fax:

Invoice Number: 5287299

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
409369	964856	5/31/2020	1 of 1
JOB DESCRIPTION		CUSTOMER PO/AFE	
ROWAN RESOLUTE		FW202002/PO 5919	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days			
CUSTOMER REFERENCES		REFERENCE	
RIG NAME		WELL NAME	
ROWAN (ROWAN RESOLUTE)		OCS G34536 KATMAI #1	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC
RIG SITE (LAFOURCHE PARISH LA)
GOLDEN MEADOW LA 70357

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
		WSS OPERATOR ONLY Bill From 5/1/2020 to 5/31/2020	31.000	DY	700.00	21,700.00
2951409	009963	RNT DY VAC UNIT VAC UNIT Bill From 5/1/2020 to 5/31/2020	31.000	DY	200.00	6,200.00
Subtotal						27,900.00
Grand Sub Total						27,900.00
Tax						
Currency: USD Invoice Total						27,900.00

REMITTANCE INSTRUCTIONSBank Deposit / Lockbox Payment

NOV Wellsite Services A Division of
NOV LP
P O Box 202631
Dallas, TX 75320-2631

Remit Fund Electronically to:
Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S



National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

4178 TRAILER TOWN RD
JENNINGS LA 70546-8026

Phone:
Fax:

ORIGINAL

Invoice Number: 155684

JOB NUMBER 409369	CUSTOMER NUMBER 964856	INVOICE DATE 5/31/2020	PAGE 1 of 1
JOB DESCRIPTION ROWAN RESOLUTE		CUSTOMER PO/AFE FW202002/PO 5919	
PAYMENT TERMS Net 30 Days	CONTACT	EMAIL	
CUSTOMER REFERENCES		REFERENCE	
RIG NAME ROWAN (ROWAN RESOLUTE)		WELL NAME OCS G34536 KATMAI #1	

Preliminary Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 200
HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC
RIG SITE (LAFOURCHE PARISH LA)
GOLDEN MEADOW LA 70357

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2951409	009963	R V, Bl	700.00	21,700.00
			200.00	6,200.00
		Subtotal		27,900.00
		nd Sub Total		27,900.00
		Tax		
		voice Total		27,900.00



AFE: FW20200
Lease: GC 40 #1
Project: Katmai
Engineer: K.Dufrene
Routing #: 58004

ACCT CODE 30

S. Butler 5-31

TOLL FREE: 877-246-3905

REMITTANCE INSTRUCTIONS

Bank Deposit / Lockbox Payment

NOV Wellsite Services A Division of
NOV LP
P O Box 202631
Dallas, TX 75320-2631

Remit Fund Electronically to:
Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S



National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY
BROUSSARD LA 70518-8047
Phone: (337) 365-5050
Fax: (337) 365-1902

Invoice Number: 5287945

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
414189	964856	6/2/2020	1 of 2
JOB DESCRIPTION		CUSTOMER PO/AFE	
VR 371A LOE		16236	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days	PATRICK BROWN		
CUSTOMER REFERENCES		REFERENCE	
ROUTING ID #580025			
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: BROUSSARD BROTHERS DOCK
25817 LA HWY 333
INTRACOASTAL CITY
ABBEVILLE LA 70510

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3092350	4354	RNT DY GEN DSL SKD 50 KW GENERATOR - 50 KW Bill From 4/23/2020 to 4/30/2020	8.000	DY	32.00	256.00
Ship To: 1113508 25817 LA HWY 333 INTRACOASTAL CITY						
3092351	4359	RNT DY GEN DSL SKD 50 KW GENERATOR - 50 KW Bill From 4/23/2020 to 4/30/2020	8.000	DY	32.00	256.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 4/23/2020 to 4/30/2020 8 - 50FT SECTIONS OF 4/0-1 LEAD	8.000	DY	16.00	128.00
3092350	4354	RNT DY GEN DSL SKD 50 KW GENERATOR - 50 KW Bill From 5/1/2020 to 5/20/2020 1/2 RATES	20.000	DY	29.50	590.00
3092351	4359	RNT DY GEN DSL SKD 50 KW GENERATOR - 50 KW Bill From 5/1/2020 to 5/20/2020 1/2 RATES	20.000	DY	29.50	590.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 5/1/2020 to 5/20/2020 8 - 50FT SECTIONS OF 4/0-1 LEAD 1/2 RATES	20.000	DY	15.00	300.00
Subtotal						2,120.00

Continued ...



Invoice Number: 5289070

National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY
BROUSSARD LA 70518-8047
Phone: (337) 365-5050
Fax: (337) 365-1902

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
400905	964856	6/4/2020	1 of 1
JOB DESCRIPTION		CUSTOMER PO/AFE	
VR 313B LOE		17372	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days	TIM SMITH		
CUSTOMER REFERENCES		REFERENCE	
ROUTING ID 573002			
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC
RIG SITE (CAMERON PARISH LA)
CAMERON LA 70631

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2743061	2732	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Ship To: 1029749 RIG SITE (CAMERON PARISH) Bill From 5/6/2020 to 6/2/2020	28.000	DY	8.00	224.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 5/6/2020 to 6/2/2020 200 FT LEAD - 4/0-1 DLO	28.000	DY	13.00	364.00
2916474	4765	RNT DY GEN DSL SKD 100 KW GENERATOR-100KW SKID MOUNTED - Bill From 5/6/2020 to 6/2/2020	28.000	DY	69.00	1,932.00
Subtotal						2,520.00
Grand Sub Total						2,520.00
Tax						
Currency: USD						
Invoice Total						2,520.00

REMITTANCE INSTRUCTIONS**Bank Deposit / Lockbox Payment**

NOV Wellsite Services A Division of
NOV LP
P O Box 202631
Dallas, TX 75320-2631

Remit Fund Electronically to:
Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S



ORIGINAL

National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

4178 TRAILER TOWN RD
JENNINGS LA 70546-8026
Phone:
Fax:

Invoice Number: 5290393

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
409369	964856	6/8/2020	1 of 1
JOB DESCRIPTION		CUSTOMER PO/AFE	
ROWAN RESOLUTE		FW202002/PO 5919	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days			
CUSTOMER REFERENCES		REFERENCE	
RIG NAME		WELL NAME	
ROWAN (ROWAN RESOLUTE)		OCS G34536 KATMAI #1	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC
RIG SITE (LAFOURCHE PARISH LA)
GOLDEN MEADOW LA 70357

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
		WSS OPERATOR ONLY Bill From 6/1/2020 to 6/4/2020	4.000	DY	700.00	2,800.00
2951409	009963	RNT DY VAC UNIT VAC UNIT Bill From 6/1/2020 to 6/4/2020	4.000	DY	200.00	800.00
		WSS MATERIAL REBILL Bill From 6/2/2020 to 6/2/2020	1.000	EA	69.52	69.52
Subtotal						3,669.52
Grand Sub Total						3,669.52
Tax						
Currency: USD Invoice Total						3,669.52

REMITTANCE INSTRUCTIONSBank Deposit / Lockbox Payment

NOV Wellsite Services A Division of
NOV LP
P O Box 202831
Dallas, TX 75320-2831

Remit Fund Electronically to:
Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S



National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

4178 TRAILER TOWN RD
JENNINGS LA 70546-8026
Phone:
Fax:

ORIGINAL

Invoice Number: 155835

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
409369	964856	6/5/2020	1 of 1
JOB DESCRIPTION		CUSTOMER PO/AFE	
ROWAN RESOLUTE		FW202002/PO 5919	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days			
CUSTOMER REFERENCES		REFERENCE	
RIG NAME		WELL NAME	
ROWAN (ROWAN RESOLUTE)		OCS G34536 KATMAI #1	

Preliminary Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC
RIG SITE (LAFOURCHE PARISH LA)
GOLDEN MEADOW LA 70357

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
		WSS OPERATOR ONLY Bill From 6/1/2020 to 6/4/2020	4.000	DY	700.00	2,800.00
2951409	009963	RNT DY VAC UNIT VAC UNIT Bill From 6/1/2020 to 6/4/2020	4.000	DY	200.00	800.00
		WSS MATERIAL REBILL Bill From 6/2/2020 to 6/2/2020	1.000	EA	69.52	69.52
Subtotal						3,669.52
Grand Sub Total						3,669.52
Tax						
Currency: USD Invoice Total						3,669.52

AFE: FW202002
Lease: GC 40 #1
Project: Katmai
Engineer: K.Dufrene
Routing #: 580047

Acct Code # 3060-28
Clayton Shouse 6-5-20

REMITTANCE INSTRUCTIONS

Bank Deposit / Lockbox Payment

NOV WellSite Services A Division of
NOV LP
P O Box 202631
Dallas, TX 75320-2631

Remit Fund Electronically to:
Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV WellSite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S



Invoice Number: 5291269

National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY
BROUSSARD LA 70518-8047
Phone: (337) 365-5050
Fax: (337) 365-1902

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
410214	964856	6/9/2020	1 of 1
JOB DESCRIPTION		CUSTOMER PO/AFE	
GC 40 KATMAI PROJECT		FW183040-051519-L	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days	CHRIS JOUBAN		
CUSTOMER REFERENCES		REFERENCE	
ROUTING ID 580045 AFE FW183040			
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY
4529 LA HWY 1
GRAND ISLE LA 70358

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2975103	5966	RNT DY GEN DSL SKD 150 KW Generator - Diesel Skid Mount Bill From 5/13/2020 to 6/9/2020	28.000	DY	97.00	2,716.00
Ship To: 1070453 4529 LA HWY 1 2975103						
2975105	3945	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Bill From 5/13/2020 to 6/9/2020	28.000	DY	14.00	392.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 5/13/2020 to 6/9/2020 8-100FT SECTIONS OF 444MCM LEAD	28.000	DY	80.00	2,240.00
3072279	010342	RNT DY GEN DSL SKD 150 KW Generator - Diesel Skid Mount Bill From 5/13/2020 to 6/9/2020	28.000	DY	97.00	2,716.00
Subtotal						8,064.00
Grand Sub Total						8,064.00
Tax						
Currency: USD						
Invoice Total						8,064.00

REMITTANCE INSTRUCTIONS**Bank Deposit / Lockbox Payment**

NOV Wellsite Services A Division of
NOV LP
P O Box 202631
Dallas, TX 75320-2631

Remit Fund Electronically to:
Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S

JOB ORDER TO MASTER SERVICES CONTRACT

This Job Order to Master Services Contract (the “Job Order”) is entered into and made effective as of May 17, 2019 (the “Effective Date”) by and between Fieldwood Energy LLC (“Company”) and National Oilwell Varco WellSite Services - Portable Power (“Contractor”). Company and Contractor may be referred to herein as a “Party” or together as the “Parties”. All capitalized terms used but not defined herein shall have the meanings ascribed to such terms in the Agreement (as defined below).

WHEREAS, Company and Contractor are parties to that certain Master Services Contract dated as of January 1, 2013 (the “Agreement”); and

WHEREAS, Contractor submitted a proposal dated May 15, 2019 (“Contractor’s Proposal”) for ST 308 Rental Equipment in support of the Katmai Project (the “Work”);

NOW, THEREFORE, for and in consideration of the mutual covenants and agreements as set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:


1. The Work, if any, which may be requested by Company at its sole discretion, shall be performed pursuant to the terms and conditions of the Agreement, this Job Order, and Contractor’s Proposal.
2. In the event of any conflict between the Agreement, this Job Order and Contractor’s Proposal, then the documents shall control and govern in the following order: (a) the Master Agreement, (b) this Job Order, (c) Contractor’s Proposal.
3. Contractor’s rates for the Work shall be as set forth in Contractor’s Proposal. The Contractor shall perform the Work set forth herein in accordance with the specifications set forth in this Job Order and Contractor’s Proposal, but subject to the terms and conditions for Services as set forth in the Agreement (“Services”). Any additional work, including third party items, requested by Company in addition to the Services described in this Job Order, must be quoted separately by Contractor and subject to Company acceptance.
4. This Job Order does not obligate Company to order Work from Contractor, nor does it obligate Contractor to accept any requests for Work, but it and the applicable terms of the Agreement shall control and govern all Work agreed to be provided by or on behalf of Contractor and shall define the Parties’ respective rights and obligations during the term hereof.
5. This Job Order may be executed in counterparts with the same effect as if the signatures were on a single document, and will be effective when each Party has executed one counterpart. An executed and transmitted electronic version will be considered for all purposes an original signed document constituting a legally binding agreement.

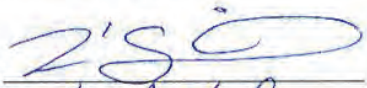
Job Order: FW183040-051519-L
AFE: FW183040 / Routing ID: 580045

IN WITNESS WHEREOF, the Parties do hereby execute and agree to this Job Order effective as of the Effective Date.

FIELDWOOD ENERGY LLC

NOV WELLSITE SERVICES –
PORTABLE POWER

By: 
Name: Chris Jouban
Title: Purchasing Buyer III

By: 
Name: Tim Aupied
Title: Braussard District Manager

Job Order: FW183040-051519-L
AFE: FW183040 / Routing ID: 580045

APPENDIX A

- Rental Equipment Quote dated May 15, 2019
- 2019 Fieldwood Rate Sheet


Portable Power

1223 Evangeline Thruway

Broussard, LA 70518

Date: 5/15/2019

Customer: FIELDWOOD

Contact: CHRIS JOUBAN

Office Phone:

Cell: 337-354-3286

 Email: CHRIS.JOUBAN@FWELLC.COM

Fax

PO:

Reference: ST 308

NOV Portable Power would like to thank you for the opportunity you have given us to supply generators and associated equipment for your upcoming project.

As per your request, NOV is submitting the following equipment selection and prices for your review and approval.

ITEM	QTY	DESCRIPTION	DAILY PRICE EACH	DAILY PRICE TOTAL	28-DAY BILLING CYCLE	TOTAL 28 DAY BILLING CYCLE
1	2	150KW GENERATORS AT 480V	\$ 106.00	\$ 212.00	\$ 2,968.00	\$ 5,936.00
2	1	560 GALLON DIESEL TANK	\$ 15.00	\$ 15.00	\$ 420.00	\$ 420.00
3	1	8 - 100FT SECTIONS OF 444MCM LEAD	\$ 88.00	\$ 88.00	\$ 2,464.00	\$ 2,464.00
4	0			\$ -	\$ -	\$ -
5	0		\$ -	\$ -	\$ -	\$ -
6	0		\$ -	\$ -	\$ -	\$ -
7	0		\$ -	\$ -	\$ -	\$ -

Equipment Transportation

- Customer is responsible for transportation cost to and from the nearest NOV Portable Power depot where equipment is available. All transportation provided by NOV Portable Power will be billed at actual cost plus 25%. Customer has the option to arrange for shipment to and from the nearest NOV Portable Power location and to have trucking direct billed to the customer.
- Trucker Standby time rate of \$105.00 per hour shall apply during delays at the jobsite.

Rental Charges

- ALL RENTAL CHARGES will be charged on above equipment from the day it ships from a NOV Portable Power facility thru the day it is returned back to a NOV Portable Power facility (regardless of the time the equipment was actually used.) The rental period shall not be subject to pro-ration.
- CHARGES FOR RENTAL DAYS WILL INCLUDE SATURDAYS, SUNDAYS, AND HOLIDAYS.
- A three (3) day minimum rental charge will apply for all rental equipment.
- In the event of a weather related or storm event (hurricane, tornado, flood, earthquake, fire or other natural emergency) a seven day (7) minimum rental charge will apply.

Normal Service

- Equipment is normally rented without normal service and oil changes included. Equipment can be rented with normal service and oil changes for an additional charge. The customer has the option to provide normal service and oil changes for equipment they have rented at their cost using their people. If the customer elects to provide normal service and oil changes and fails to perform the service, the customer will be liable for any damage to the rented equipment and will be billed for the service required upon return of the rental equipment to NOV.

Optional Service/ Spare Parts

- The customer is responsible for installation, operation, monitoring and demobilization of the NOV Portable Power rental equipment. NOV Portable Power can provide the required technician labor to assist customer in the installation, monitoring, and demobilization of the NOV Portable Power rental equipment for an additional charge.
- NOV Portable Power can also provide labor and consumables (filters, oil, etc) to service our rental equipment at the customer's request for an additional charge. Generators and light towers will require servicing as follows: light towers every 250 running hours, 15-300kw generators every 250 running hours, 350-1500kw generators every 500 running hours. HVAC filter replacement depends on the environment it is working in.
- These services can be provided by NOV Portable Power on a time and material basis.

Labor Rates:

Note: This rate schedule supersedes all previous rate schedules. Labor rates are subject to change without notice.

1. OFFSHORE	STANDARD TIME	OVERTIME	DOUBLE TIME
A. Electrician & Mechanic	\$90.00	\$135.00	\$180.00
B. Helper	\$81.00	\$121.50	\$162.00
2. ONSHORE	STANDARD TIME	OVERTIME	DOUBLE TIME
A. Electrician & Mechanic	\$80.00	\$120.00	\$160.00
B. Helper	\$69.00	\$103.50	\$138.00
3. SHOP	STANDARD TIME	OVERTIME	DOUBLE TIME
A. Electrician & Mechanic	\$80.00	\$120.00	\$160.00
B. Helper	\$69.00	\$103.50	\$138.00

- Standard Time Rates- standard rates apply during office hours of 8am to 5pm with a lunch hour. A two (2) hour minimum charge will apply for all work performed on standard time.
- Overtime Time Rates- overtime rates, which are one and a half, times the standard rates. Overtime rates will apply between 5pm and 8am on weekdays, all day Saturday and Sunday. A four (4) hour minimum charge will apply for all work performed on overtime hours.
- Double Time Rates – Are double (2x) the standard time rates and will apply on all US government holidays and will include Easter Sunday.
- Offshore Service Labor – A twelve (12) hour minimum charge will apply for all days worked offshore including travel days.

Mileage Rate Charges:

- Mileage Rates – Mileage will be charged at \$ 2.25 per mile. Mileage will include distance from nearest NOV Portable Power location to the customer work site and back to NOV location.

Travel and Lodging Charges:

- All actual expenses incurred by NOV Portable Power for travel such as airfare, meals, lodging etc. will be charged to the customer at actual cost plus 15 %, and backup documentation provided to the customer.

Fuel Charges

- Diesel is not included in above rental rates. NOV Portable Power can provide #2 Diesel fuel for the equipment at a cost of \$4.00 / gallon if requested by rental customer.
- Units are shipped with fuel in the fuel tanks and the number of gallons recorded on the delivery ticket.
- The customer will be charged for the difference in gallons of fuel found at the time equipment is returned to NOV. If the equipment is shipped full the customer must return it with a full tank or be charged for the difference.
- Diesel fuel quality will be tested to insure it is not laced with water and other particulate contamination. If fuel is returned contaminated by the customer they will be invoiced for the cost of replacement fuel and for disposal of contaminated fuel.

Notes:

- NOV Portable Power generators are rated prime power not standby
- NOV Portable Power rental rates are for unlimited run time per day
- NOV Portable Power does not charge an environmental fee for clean-up of returned rental equipment

- Rental Protection Plan available upon request
- Quoted prices are firm for 30 days from the date of this quotation
- Quoted prices do not include applicable state and federal taxes
- Customer is responsible for all required operating and regulatory permits
- Customer is required to provide safe working environment
- Customer is required to call before making any repairs
- Customer is to provide insurance on all equipment
- Sales tax is applicable on all of the above rental, labor, travel, mileage and service charges unless we have a tax exemption certificate in our files
- Quoted prices do not include consumables (diesel fuel, filters, oil, etc.) Unreturned items will be invoiced to customer

CUSTOMER RESPONSIBILITIES FOR SERVICE OF EQUIPMENT

1. *Customer is responsible for all normal service for the equipment rented to include but not limited to:*
 - a. *Oil changes for equipment every:*
 - 250 run hours for light towers
 - 250 run hours for generators 300KW and smaller
 - 500 run hours for generators 350KW and larger
 - b. *Changing of all oil, fuel and air filters*
 - Customer must use NOV PP approved oil, fuel and air filters
 - c. *Customer must provide, at their expense, all technicians to perform normal service to the rental equipment. Technicians must follow NOV recommended procedures.*
 - d. *Customer must provide all required oil, fuel and anti-freeze for normal operations.*
 - High quality 15W-40W multi-grade API approved motor oil must be used.
 - Only high quality #2 diesel fuel should be used.
 - A high quality 50 / 50 mix ration of antifreeze must be used.
 - e. *The replacement schedule for air filters and fuel filters will vary based on the type of equipment rented and the operating conditions where the equipment will be used. Please consult your local NOV Portable Power location for recommended change frequency.*
2. *If the customer elects to provide normal service and oil/fluid changes, they will assume responsibility for damage incurred due to neglect or failure to perform required preventive maintenance. Customer will be liable for any and all damage to the rental equipment and will be invoiced for the service required and a set charge, per hour, for negligence upon return of the equipment to NOV.*
 - a. *There will be a charge of \$5 per hour for all equipment exceeding 100 hours past due service (this charge will be for the original 100 hours plus any additional time).*
 - Due to recent GPS upgrades NOV Portable Power will have the option to monitor all units.
3. *For any questions related to the proper operation and how to perform the required normal service please contact your local NOV Portable Power location for assistance. Calls will be answered and returned 24 hours a day, 7 days a week.*
4. *NOV Portable Power will inspect all rental equipment immediately upon return from the customer. This inspection will include:*
 - a. *Test for run operation of returned equipment. All equipment must be returned in operational condition.*
 - b. *Visual inspection of the unit for any internal or external damage to the unit while in the customer's operational control of the rental equipment. Customer will be invoiced for repairs of all damage to the rental equipment.*
 - c. *Visual inspection of the rental equipment to insure it has been returned clean and uncontaminated from the customer's work location. If the equipment is excessively dirty or contaminated with oil or fuel the customer will be invoiced for equipment decontamination cost.*

Confidentiality

- The contents, solutions, descriptions, and pricing information described here are considered the confidential property of NOV Portable Power. Customer therefore acknowledges and agrees to keep any ideas, information, and contents of this proposal confidential.
- NOV Portable Power requires that any and all correspondence including, but not limited to: price quotes, solution description, process details, and any other information directly or indirectly pertaining to this quotation are kept in the strictest confidence by the customer.

Proposal Acceptance

- Should you wish to proceed with the rental outlined in this proposal and agree to the attached terms and conditions, please provide your purchase order number and sign and date below indicating your acceptance of this quotation. All NOV Portable Power normal terms and conditions shall apply.

Accepted By:

Company Name_____

Purchase order number_____

Trucking Provided by NOV Portable Power Option? YES ☐ NO ☐ (Please Check One)

Signature_____

Print Name_____

Title_____

Date Accepted_____

Regards,

Shawn Mccauley



Rental Representative

Portable Power

1223 Evangeline Thruway

Broussard, LA 70518

shawn.mccauley@nov.com

Office: 337-365-5050

Fax: 337-365-1902



Price Sheet



GENERATORS

15KW	\$	47
30KW	\$	56
50KW	\$	64
75KWNG	\$	137
80KW	\$	78
100KW	\$	86
125KW	\$	95
150KW	\$	106
150KWNG	\$	196
200KW	\$	117
250KW	\$	137
250KWNG	\$	248
300KW	\$	158
350KW	\$	180
500KW	\$	300
800KW	\$	383
1000KW	\$	468
1250KW	\$	555
1400KW	\$	597

DISTRIBUTION RACK CIRCUITS RAIN TIGHT

	\$	-
30-100AMP	\$	8
125-200AMP	\$	10
225-300AMP	\$	11
350-450AMP	\$	13
600AMP	\$	23

DISTRIBUTION RACK CIRCUITS CLASS 1 DIV II

30-100AMP	\$	13
125-200AMP	\$	19
225-300AMP	\$	20
350-450AMP	\$	26
600AMP	\$	32

PLUGS AND RECEPTACLES – NEMA 4

30-100AMP	\$	13
150-200AMP	\$	19

TRANSFORMERS

12.5KVA	\$	10
15KVA	\$	14
37.5KVA	\$	26
45KVA	\$	28
75KVA	\$	29
112KVA	\$	33
150KVA	\$	39
225KVA	\$	48
300KVA	\$	57
500KVA	\$	94



Price Sheet



750KVA	\$	119
1000KVA	\$	145
1500KVA	\$	176

FUEL TANKS DUAL WALL

528 GALLON	\$	30
792 GALLON LAND	\$	42
792 GALLON OFFSHORE	\$	54
1000 GALLON	\$	77
2350 GALLON	\$	110

FUEL TANKS SINGLE WALL

560 GALLON	\$	15
1000 GALLON	\$	26
4200 GALLON	\$	113

FUEL CONTAINMENT TANKS

560 GALLON	\$	9
1000 GALLON	\$	10
4200 GALLON	\$	18

FUELING PUMPS

120V STANDARD (TOP MOUNT)	\$	9
120V EXP (SKID MOUNT)	\$	30
FUELING NOZZLE	\$	4

ELECTRICAL LEADS

4/0-1C (PER FT)	\$	0.08
444MCM-1C (PER FT)	\$	0.11
646MCM-1C (PER FT)	\$	0.13
6/4C (PER FT)	\$	0.07
10/4C (PER FT)	\$	0.07
12/4C (PER FT)	\$	0.07
4/4C (PER FT)	\$	0.07
2/4C (PER FT)	\$	0.07
1/0-4C (PER FT)	\$	0.08
2/0-4C (PER FT)	\$	0.12
4/0-4C (PER FT)	\$	0.16

LIGHTING RAIN TIGHT & CLASS 1 DIV II

400W DUAL POLE	\$	17
400W SINGLE	\$	14

LIGHTING CLASS 1 DIV 1

400W DUAL POLE	\$	35
400W SINGLE	\$	19

LOW VOLTAGE DROP LIGHTS CLASS 1 DIV 1

EXP DROP LIGHT	\$	14
EXP TRANSFORMER BOX	\$	13



Price Sheet

**LIGHT TOWERS**

8KW	\$	39
20KW	\$	72
30KW	\$	90

RECEPTACLE RACKS

RAINTIGHT	\$	14
CLASS 1 DIV II	\$	28
CLASS 1 DIV II GFCI	\$	37

LIGHTING PANELS

RAINTIGHT	\$	14
CLASS 1 DIV II	\$	28

MISCELLANEOUS RANTIGHT 120VAC

QUAD BOX	\$	5
EXTENSION CORD 100'	\$	5

TRANSFER SWITCHES RANTIGHT

400AMP	\$	31
600AMP	\$	42
800AMP	\$	56
1000AMP	\$	75
1200AMP	\$	82
2000AMP	\$	134

TRANSFER SWITCHES CLASS 1 DIV II

400AMP	\$	50
800AMP	\$	141
1200AMP	\$	195

MOTOR STARTERS RANTIGHT

SIZE 1	\$	10
SIZE 2	\$	11
SIZE 3	\$	13
SIZE 4	\$	20
SIZE 5 (DUAL STARTER)	\$	41

MOTOR STARTERS CLASS 1 DIV II

SIZE 1	\$	17
SIZE 2	\$	23
SIZE 3	\$	24
SIZE 4	\$	26

ASSOCIATED EQUIPMENT

MCC BUILDING	\$	367
WATER MANIFOLD	\$	48
15HP SEAWATER PUMP	\$	139
25HP SEAWATER PUMP	\$	153



Price Sheet



2" X 25' DISCHARGE HOSE	\$	5
2" X 50' DISCHARGE HOSE	\$	8
2" X 100' DISCHARGE HOSE	\$	16
FIRE HOSE REEL	\$	37
1200AMP PARALLELING PANEL	\$	67
2500AMP JUNCTION BOX	\$	14
5000AMP JUNCTION BOX	\$	14
6000AMP JUNCTION BOX	\$	14



Invoice Number: 5295840

National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY
BROUSSARD LA 70518-8047
Phone: (337) 365-5050
Fax: (337) 365-1902

JOB NUMBER 414189	CUSTOMER NUMBER 964856	INVOICE DATE 6/17/2020	PAGE 1 of 1
JOB DESCRIPTION VR 371A LOE		CUSTOMER PO/AFE 16236	
PAYMENT TERMS Net 30 Days	CONTACT PATRICK BROWN	EMAIL	
CUSTOMER REFERENCES ROUTING ID #580025		REFERENCE	
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: BROUSSARD BROTHERS DOCK
25817 LA HWY 333
INTRACOASTAL CITY
ABBEVILLE LA 70510

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3092350	4354	RNT DY GEN DSL SKD 50 KW GENERATOR - 50 KW Bill From 5/21/2020 to 6/17/2020 1/2 RATES	28.000	DY	29.50	826.00
3092351	4359	RNT DY GEN DSL SKD 50 KW GENERATOR - 50 KW Bill From 5/21/2020 to 6/17/2020 1/2 RATES	28.000	DY	29.50	826.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 5/21/2020 to 6/17/2020 8 - 50FT SECTIONS OF 4/0-1 LEAD 1/2 RATES	28.000	DY	15.00	420.00
Subtotal						2,072.00
Grand Sub Total						2,072.00
Tax						
Currency: USD Invoice Total						2,072.00

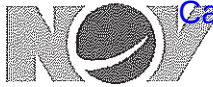
REMITTANCE INSTRUCTIONSBank Deposit / Lockbox Payment

NOV Wellsite Services A Division of
NOV LP
P O Box 202631
Dallas, TX 75320-2631

Remit Fund Electronically to:
Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBIUS6S



Invoice Number: 5295862

National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

11905 HWY 308
LAROSE LA 70373-6701
Phone: (985) 693-3351
Fax: (985) 693-4829

JOB NUMBER 416471	CUSTOMER NUMBER 964856	INVOICE DATE 6/17/2020	PAGE 1 of 1
JOB DESCRIPTION VK 826		CUSTOMER PO/AFE 18731	
PAYMENT TERMS Net 30 Days	CONTACT JIM CHURCHES	EMAIL 713-422-5928	
CUSTOMER REFERENCES VK 826 LOE		REFERENCE	
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY
4529 LA HWY 1
GRAND ISLE LA 70358

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3154437	6009	RNT DY GEN DSL SKD 500 KW GENERATOR - 500KW SKID MOUNTED Bill From 5/19/2020 to 6/15/2020	28.000	DY	275.00	7,700.00
3154438	5328	RNT DY TANK - DIESEL TANK - 528 GALLON DUAL WALL DI Bill From 5/19/2020 to 6/15/2020	28.000	DY	14.00	392.00
Subtotal						8,092.00
Grand Sub Total						8,092.00
Tax						
Currency: USD Invoice Total						8,092.00

REMITTANCE INSTRUCTIONSBank Deposit / Lockbox Payment

NOV Wellsite Services A Division of
NOV LP
P O Box 202631
Dallas, TX 75320-2631

Remit Fund Electronically to:
Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S

Crochet, Crystal

From: Vasquez, Alizabeth D
Sent: Wednesday, June 17, 2020 8:20 AM
To: Crochet, Crystal
Subject: FW: [EXTERNAL] New PO

Regards,

Alizabeth Vasquez | *Electronic Billing & AR Supervisor*

NOV Wellbore Technologies

WellSite Services

7909 Parkwood Cir Dr | Houston TX 77036

O 713.482.0611

M 985.258.9836

E Alizabeth.Vasquez@nov.com

nov.com/WellSiteServices

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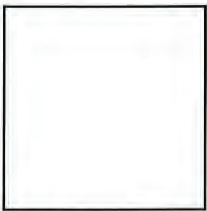
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From: Fieldwood Energy LLC <do_not_reply@fieldwoodenergy.coupahost.com>

Sent: Wednesday, June 17, 2020 8:18 AM

To: Vasquez, Alizabeth D <Alizabeth.Vasquez@nov.com>

Subject: [EXTERNAL] New PO



Fieldwood Energy LLC Purchase Order #18731

Powered by



Hi Alizabeth,

You have received a new purchase order #18731 from Fieldwood Energy LLC Company.

Submitted By VK826NeptuneTeamlead Fieldwood

On Behalf Of VK826NeptuneTeamlead Fieldwood

Supplier NATIONAL OILWELL VARCO, LP

Total **8,092.00**Items **rental generator - 156000****8,092.00** USD[View Order](#)**More Detail****PO ID** 18731**Status** Issued - Scheduled for email**Order Date** 06/17/20**Revision Date** 06/17/20**Req #** 20000**Department** None**Last Opened** None**Acknowledged At** None**Payment Term** Net 60**Shipping** CPT**Supplier**NATIONAL OILWELL VARCO, LP 7909 PARKWOOD CIRCLE
DR

HOUSTON, TX 77036

United States Alizabeth.Vasquez@nov.com

Shipping

4529 Highway 1

Grand Isle, LA 70358

United States

Attn: VK826NeptuneTeamlead
Fieldwood**Lines****rental generator - 156000 for 8,092.00**

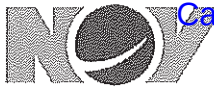
Supplier NATIONAL OILWELL VARCO, LP • Contract 556324_Master Services Agreement dated effective 11/01/2013 •

Account LOE-_NA_-DEEPWATER-VK0826-_NA_-VK826NEP-VK826NEP-7200-85 • Period 2020 - 06 - June

Total **8,092.00** USD

Business Spend Management

To get immediate updates via SMS or change notification preferences, go [here and adjust your settings](#)



Invoice Number: 5296130

National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

11905 HWY 308
LAROSE LA 70373-6701
Phone: (985) 693-3351
Fax: (985) 693-4829

JOB NUMBER 400902	CUSTOMER NUMBER 964856	INVOICE DATE 6/17/2020	PAGE 1 of 1
JOB DESCRIPTION GL CODE 7200-85 RTG #57303		CUSTOMER PO/AFE 18822	
PAYMENT TERMS Net 30 Days	CONTACT GREG MONTE	EMAIL	
CUSTOMER REFERENCES MAIN PASS 289-C		REFERENCE	
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC
FABCON DOCK VENICE LA
VENICE LA 70091

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2743022	1296	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Bill From 5/21/2020 to 6/17/2020	28.000	DY	8.00	224.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 5/21/2020 to 6/17/2020 400FT LEAD - 646 MCM-1 TYPE P	28.000	DY	38.00	1,064.00
3105602	4070	RNT DY GEN DSL SKD 350 KW GENERATOR - 350KW SKID MOUNTED Bill From 5/21/2020 to 6/17/2020	28.000	DY	165.00	4,620.00
Subtotal						5,908.00
Grand Sub Total						5,908.00
Tax						
Currency: USD Invoice Total						5,908.00

REMITTANCE INSTRUCTIONS

Bank Deposit / Lockbox Payment

NOV WellSite Services A Division of
NOV LP
P O Box 202631
Dallas, TX 75320-2631

Remit Fund Electronically to:
Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV WellSite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S

Crochet, Crystal

From: Vasquez, Alizabeth D
Sent: Wednesday, June 17, 2020 2:35 PM
To: Crochet, Crystal
Subject: FW: [EXTERNAL] New PO

Regards,

Alizabeth Vasquez | *Electronic Billing & AR Supervisor*

NOV Wellbore Technologies

WellSite Services

7909 Parkwood Cir Dr | Houston TX 77036

O 713.482.0611

M 985.258.9836

E Alizabeth.Vasquez@nov.com

nov.com/WellSiteServices

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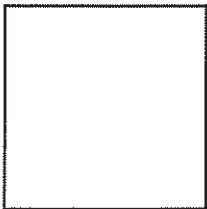
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From: Fieldwood Energy LLC <do_not_reply@fieldwoodenergy.coupahost.com>

Sent: Wednesday, June 17, 2020 2:34 PM

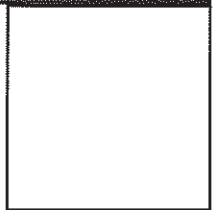
To: Vasquez, Alizabeth D <Alizabeth.Vasquez@nov.com>

Subject: [EXTERNAL] New PO



Fieldwood Energy LLC Purchase Order #18822

Powered by



Hi Alizabeth,

You have received a new purchase order #18822 from Fieldwood Energy LLC Company.

Submitted By Gregory Monte

On Behalf Of Gregory Monte

Supplier NATIONAL OILWELL VARCO, LP

Total **6,356.00**

Items		28.0 Day @	
RENTAL, GENERATOR 350KW		180.00	5,040.00 USD
RENTAL,ELECTRICAL LEAD, 646MCM-1C (PER FT)	8184.62 Day @	0.13	1,064.00 USD
RENTAL, FUEL CONTAINMENT TANK, 560 GALLON	28.0 Day @	9.00	252.00 USD

[View Order](#)**More Detail**

PO ID 18822

Department MAIN PASS 275/289/290

Status Issued - Scheduled for email

Last Opened None

Order Date 06/17/20

Acknowledged At None

Revision Date 06/17/20

Payment Term Net 60

Req # 20489

Shipping CPT

Supplier

NATIONAL OILWELL VARCO, LP 7909 PARKWOOD CIRCLE DR
HOUSTON, TX 77036
United States Alizabeth.Vasquez@nov.com

Shipping

4529 Highway 1
Grand Isle, LA 70358
United States
Attn: Gregory Monte

Lines**28.0 DAY RENTAL, GENERATOR 350KW for 5,040.00**

Supplier NATIONAL OILWELL VARCO, LP • Contract 556324 Master Services Agreement dated effective 11/01/2013 •
Account LOE-_NA_-AREA6-MP0290-MP289C-MP289C-MP289C-7200-85 • Period 2020 - 06 - June

8184.62 DAY RENTAL,ELECTRICAL LEAD, 646MCM-1C (PER FT) for 1,064.00

Supplier NATIONAL OILWELL VARCO, LP • Contract 556324 Master Services Agreement dated effective 11/01/2013 •
Account LOE-_NA_-AREA6-MP0290-MP289C-MP289C-MP289C-7200-85 • Period 2020 - 06 - June

28.0 DAY RENTAL, FUEL CONTAINMENT TANK, 560 GALLON for 252.00

Supplier NATIONAL OILWELL VARCO, LP • Contract 556324 Master Services Agreement dated effective 11/01/2013 •
Account LOE-_NA_-AREA6-MP0290-MP289C-MP289C-MP289C-7200-85 • Period 2020 - 06 - June

Total 6,356.00 USD



Invoice Number: 5297385

National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY
BROUSSARD LA 70518-8047
Phone: (337) 365-5050
Fax: (337) 365-1902

JOB NUMBER 412078	CUSTOMER NUMBER 964856	INVOICE DATE 6/19/2020	PAGE 1 of 1
JOB DESCRIPTION SMI 106A LOE		CUSTOMER PO/AFE 19049	
PAYMENT TERMS Net 30 Days	CONTACT JARED BERGERON	EMAIL	
CUSTOMER REFERENCES ROUTING ID #573026		REFERENCE	
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: BROUSSARD BROTHERS DOCK
25817 LA HWY 333
INTRACOASTAL CITY
ABBEVILLE LA 70510

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3028428	6149	RNT DY GEN DSL SKD 200 KW GENERATOR-200KW SKID MOUNTED - Bill From 5/22/2020 to 6/18/2020	28.000	DY	107.00	2,996.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 5/22/2020 to 6/18/2020 4 - 100FT SECTIONS OF 4/0-1 LEAD	28.000	DY	30.00	840.00
3028488	2158	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Bill From 5/22/2020 to 6/18/2020	28.000	DY	14.00	392.00
Subtotal						4,228.00
Grand Sub Total						4,228.00
Tax						
Currency: USD Invoice Total						4,228.00

REMITTANCE INSTRUCTIONS**Bank Deposit / Lockbox Payment**

NOV Wellsite Services A Division of
NOV LP
P O Box 202631
Dallas, TX 75320-2631

Remit Fund Electronically to:
Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBIUS6S

Crochet, Crystal

From: Vasquez, Alizabeth D
Sent: Friday, June 19, 2020 8:00 AM
To: Crochet, Crystal
Subject: FW: [EXTERNAL] New PO

Regards,

Alizabeth Vasquez | *Electronic Billing & AR Supervisor*

NOV Wellbore Technologies

WellSite Services

7909 Parkwood Cir Dr | Houston TX 77036

O 713.482.0611

M 985.258.9836

E Alizabeth.Vasquez@nov.com

nov.com/WellSiteServices

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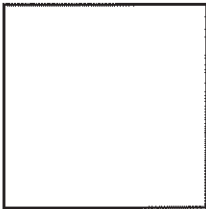
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From: Fieldwood Energy LLC <do_not_reply@fieldwoodenergy.coupahost.com>

Sent: Thursday, June 18, 2020 7:23 PM

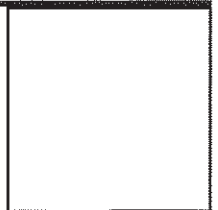
To: Vasquez, Alizabeth D <Alizabeth.Vasquez@nov.com>

Subject: [EXTERNAL] New PO



Fieldwood Energy LLC Purchase Order #19049

Powered by



Hi Alizabeth,

You have received a new purchase order #19049 from Fieldwood Energy LLC Company.

Submitted By Jared Bergeron

On Behalf Of Jared Bergeron

Supplier NATIONAL OILWELL VARCO, LP

Total **4,228.00**Items **SMI106A, NOV rental equipment, 412078****4,228.00** USD[View Order](#)**More Detail****PO ID** 19049**Department** None**Status** Issued - Sent via Email**Last Opened** None**Order Date** 06/18/20**Acknowledged At** None**Revision Date** 06/18/20**Payment Term** Net 60**Req #** 20567**Shipping** CPT**Supplier**

NATIONAL OILWELL VARCO, LP 7909 PARKWOOD CIRCLE DR
 HOUSTON, TX 77036
 United States Alizabeth.Vasquez@nov.com

Shipping

12354 Offshore Rd
 Abbeville, LA 70510
 United States
 Attn: Jared Bergeron

Lines**SMI106A, NOV rental equipment, 412078 for 4,228.00**Supplier **NATIONAL OILWELL VARCO, LP** • Part Number "964856,412078" • Contract **556324_Master Services****Agreement dated effective 11/01/2013** • Account **LOE- _NA_-AREA2-SM0105-SM106FLD-SM106FLD-SM106FLD-7200-85** •Period **2020 - 06 - June**Total **4,228.00** USD

Business Spend Management

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National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY
BROUSSARD LA 70518-8047
Phone: (337) 365-5050
Fax: (337) 365-1902

Invoice Number: 5298026

JOB NUMBER 410108	CUSTOMER NUMBER 964856	INVOICE DATE 6/22/2020	PAGE 1 of 2
JOB DESCRIPTION HI 376A LOE/GL #7200-48		CUSTOMER PO/AFE 19116	
PAYMENT TERMS Net 30 Days	CONTACT TIM SMITH	EMAIL	
CUSTOMER REFERENCES ROUTING ID #573025		REFERENCE	
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: BROUSSARD BROTHERS DOCK
25817 LA HWY 333
INTRACOASTAL CITY
ABBEVILLE LA 70510

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
		LF3970 LF3970 FILTER	4.000	EA	11.31	45.22
		P527682 FILTER AIR DONALDSON/RS3518 BA	1.000	EA	71.65	71.65
		RA-PNL250 LUG MECHANICAL 2/0-250MCM	4.000	EA	8.71	34.84
		LF9009 LF9009 FILTER	6.000	EA	38.34	230.06
		2968F DIESEL FUEL - 1 GAL BULK	295.000	EA	4.00	1,180.00
		15W40 OIL ENGINE 15W40	9.000	GA	18.22	163.95
		FF5580 FILTER FUEL FLG/BF7917 BALDWIN	5.000	EA	14.41	72.07
		2020TMOR FILTER FUEL RACOR#2020N-10/PF7	10.000	EA	13.08	130.76
		A475C FILTER AIR AC/PA1902FN BALDWIN	1.000	EA	37.08	37.08
		FF5421 FILTER FUEL FLG/BALDWIN# BF796	4.000	EA	17.34	69.38

Continued ...

Invoice Number
5298026Invoice Date
6/22/2020Page
2 of 2

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
		FS19732 FILTER FUEL FLG/BF1385-SPS BAL	10.000	EA	27.52	275.20
					Subtotal	2,310.21
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 5/26/2020 to 6/1/2020 4 - 50FT SECTIONS OF 4/0-1 LEAD	7.000	DY	15.00	105.00
2972005	5696	RNT DY GEN DSL SKD 100 KW Generator - Diesel Skid Mount Bill From 5/26/2020 to 6/1/2020	7.000	DY	79.00	553.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 5/26/2020 to 6/1/2020 50FT OF 1/0-4 LEAD	7.000	DY	4.00	28.00
		FREIGHT (3RD PARTY) WSS FREIGHT 3RD PARTY Bill From 6/1/2020 to 6/1/2020 DEL: AMERICAN EAGLE W/B #01169769 BILLED DIRECT (5696)	1.000	EA	0.00	
					Subtotal	686.00
					Grand Sub Total	2,996.21
					Tax	
			Currency:	USD	Invoice Total	2,996.21

REMITTANCE INSTRUCTIONS

Bank Deposit / Lockbox PaymentNOV Wellsite Services A Division of
NOV LP
P O Box 202631
Dallas, TX 75320-2631Remit Fund Electronically to:
Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104Wire Instructions (Wires Only)ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S

Crochet, Crystal

From: Vasquez, Alizabeth D
Sent: Friday, June 19, 2020 2:05 PM
To: Crochet, Crystal
Subject: FW: [EXTERNAL] New PO

Regards,

Alizabeth Vasquez | *Electronic Billing & AR Supervisor*

NOV Wellbore Technologies

WellSite Services

7909 Parkwood Cir Dr | Houston TX 77036

O 713.482.0611

M 985.258.9836

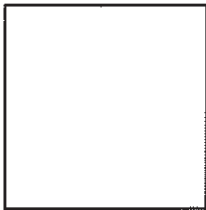
E Alizabeth.Vasquez@nov.com

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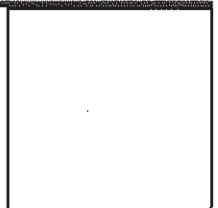
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From: Fieldwood Energy LLC <do_not_reply@fieldwoodenergy.coupahost.com>
Sent: Friday, June 19, 2020 2:04 PM
To: Vasquez, Alizabeth D <Alizabeth.Vasquez@nov.com>
Subject: [EXTERNAL] New PO



Fieldwood Energy LLC Purchase Order #19116

Powered by



Hi Alizabeth,

You have received a new purchase order #19116 from Fieldwood Energy LLC Company.

Submitted By Carlos Cerna

On Behalf Of Carlos Cerna

Supplier NATIONAL OILWELL VARCO, LP

Total **2,996.21**Items **HI-376A NOV Rental Generator Charges Up to 06/01** **2,996.21** USD[View Order](#)**More Detail****PO ID** 19116**Department** None**Status** Issued - Scheduled for email**Last Opened** None**Order Date** 06/19/20**Acknowledged At** None**Revision Date** 06/19/20**Payment Term** Net 60**Req #** 20670**Shipping** CPT**Supplier****Shipping**

NATIONAL OILWELL VARCO, LP 7909 PARKWOOD CIRCLE DR
 HOUSTON, TX 77036
 United States Alizabeth.Vasquez@nov.com

12354 Offshore Rd
 Abbeville, LA 70510
 United States
 Attn: Carlos Cerna

Lines**HI-376A NOV Rental Generator Charges Up to 06/01 for 2,996.21**

Supplier NATIONAL OILWELL VARCO, LP • Need By 06/18/20 • Contract 556324 Master Services Agreement dated
 effective 11/01/2013 • Account LOE-_NA_-AREA1-HIA376-HIA376-HIA376-HIA376-7200-85 • Period 2020 - 06 - June

Total 2,996.21 USD

Business Spend Management

To get immediate updates via SMS or change notification preferences, go [here and adjust your settings](#)



ORIGINAL

National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY
BROUSSARD LA 70518-8047
Phone: (337) 365-5050
Fax: (337) 365-1902

Invoice Number: 5298027

JOB NUMBER 410108	CUSTOMER NUMBER 964856	INVOICE DATE 6/22/2020	PAGE 1 of 1
JOB DESCRIPTION HI 376A LOE/GL #7200-48		CUSTOMER PO/AFE 19119	
PAYMENT TERMS Net 30 Days	CONTACT TIM SMITH	EMAIL	
CUSTOMER REFERENCES ROUTING ID #573025		REFERENCE	
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: BROUSSARD BROTHERS DOCK
25817 LA HWY 333
INTRACOASTAL CITY
ABBEVILLE LA 70510

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
		RA-LEAD1/0-4 LEAD - 1/0-4 TYPE W	52.000	FT	14.50	754.00
Subtotal						754.00
Grand Sub Total						754.00
Tax						
Currency: USD Invoice Total						754.00

REMITTANCE INSTRUCTIONSBank Deposit / Lockbox Payment

NOV Wellsite Services A Division of
NOV LP
P O Box 202631
Dallas, TX 75320-2631

Remit Fund Electronically to:
Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S

Crochet, Crystal

From: Vasquez, Alizabeth D
Sent: Friday, June 19, 2020 2:08 PM
To: Crochet, Crystal
Subject: FW: [EXTERNAL] New PO

Regards,

Alizabeth Vasquez | *Electronic Billing & AR Supervisor*

NOV Wellbore Technologies

WellSite Services

7909 Parkwood Cir Dr | Houston TX 77036

O 713.482.0611

M 985.258.9836

E Alizabeth.Vasquez@nov.com

nov.com/WellSiteServices

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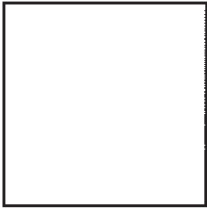
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From: Fieldwood Energy LLC <do_not_reply@fieldwoodenergy.coupahost.com>

Sent: Friday, June 19, 2020 2:07 PM

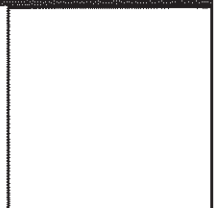
To: Vasquez, Alizabeth D <Alizabeth.Vasquez@nov.com>

Subject: [EXTERNAL] New PO



Fieldwood Energy LLC Purchase Order #19119

Powered by



Hi Alizabeth,

You have received a new purchase order #19119 from Fieldwood Energy LLC Company.

Submitted By Carlos Cerna

On Behalf Of Carlos Cerna

Supplier NATIONAL OILWELL VARCO, LP

Total **754.00**

Items **HI-376B NOV - "PURCHASE" of 1/0 4C Power** 1 Each @ **754.00**
Leads Left On PF. RENT is going to STOP 754.00 USD

[View Order](#)**More Detail****PO ID** 19119**Department** None**Status** Issued - Sent via Email**Last Opened** None**Order Date** 06/19/20**Acknowledged At** None**Revision Date** 06/19/20**Payment Term** Net 60**Req #** 20619**Shipping** CPT**Supplier**

NATIONAL OILWELL VARCO, LP 7909 PARKWOOD CIRCLE DR
 HOUSTON, TX 77036
 United States Alizabeth.Vasquez@nov.com

Shipping

12354 Offshore Rd
 Abbeville, LA 70510
 United States
 Attn: Carlos Cerna

Lines

1 EA HI-376B NOV - "PURCHASE" of 1/0 4C Power Leads Left On PF. RENT is going to STOP for
754.00

Supplier NATIONAL OILWELL VARCO, LP • Need By 06/18/20 • Contract 556324 Master Services Agreement dated
 effective 11/01/2013 • Account LOE-_NA_-AREA1-HIA376-_NA_-HIA376BPLT-HIA376BPLT-7200-2 • Period 2020 - 06 -
 June

Total **754.00** USD

Business Spend Management

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National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

11905 HWY 308
LAROSE LA 70373-6701
Phone: (985) 693-3351
Fax: (985) 693-4829

Invoice Number: 5298353

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
400903	964856	6/22/2020	1 of 1
JOB DESCRIPTION		CUSTOMER PO/AFE	
RTG ID# 573036 GL 7200-85		19341	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days	GREG MONTE		
CUSTOMER REFERENCES		REFERENCE	
S.P. 62 CONSTRUCTION			
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC
EPS DOCKVENICE LA
VENICE LA 70091

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
		WSS RENTAL - DAY	28.000	DY	18.00	504.00
		WSS RENTAL - DAY				
		Bill From 5/25/2020 to 6/21/2020				
		200 FT LEAD - 444MCM-1 TYPE P				
2894200	6146	RNT DY GEN DSL SKD 250 KW	28.000	DY	126.00	3,528.00
		GENERATOR-250KW SKID MOUNTED -				
		Bill From 5/25/2020 to 6/21/2020				
Subtotal						4,032.00
Grand Sub Total						4,032.00
Tax						
Currency: USD Invoice Total						4,032.00

REMITTANCE INSTRUCTIONSBank Deposit / Lockbox Payment

NOV Wellsite Services A Division of
NOV LP
P O Box 202631
Dallas, TX 75320-2631

Remit Fund Electronically to:
Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S

Crochet, Crystal

From: Vasquez, Alizabeth D
Sent: Monday, June 22, 2020 2:59 PM
To: Crochet, Crystal
Subject: FW: [EXTERNAL] New PO

Regards,

Alizabeth Vasquez | *Electronic Billing & AR Supervisor*

NOV Wellbore Technologies

WellSite Services

7909 Parkwood Cir Dr | Houston TX 77036

O 713.482.0611

M 985.258.9836

E Alizabeth.Vasquez@nov.com

nov.com/WellSiteServices

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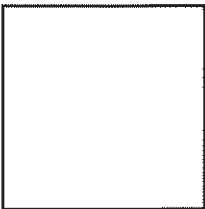
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From: Fieldwood Energy LLC <do_not_reply@fieldwoodenergy.coupahost.com>

Sent: Monday, June 22, 2020 2:59 PM

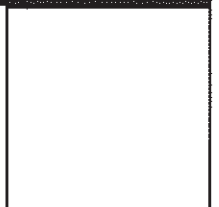
To: Vasquez, Alizabeth D <Alizabeth.Vasquez@nov.com>

Subject: [EXTERNAL] New PO



Fieldwood Energy LLC Purchase Order #19341

Powered by



Hi Alizabeth,

You have received a new purchase order #19341 from Fieldwood Energy LLC Company.

Submitted By Gregory Monte

On Behalf Of Gregory Monte

Supplier NATIONAL OILWELL VARCO, LP

Total **4,032.00**

Items Rental, Generator 250KW	28.0 Day @ 126.00	3,528.00 USD
Rental, 200' Lead - 444MCM	28.0 Day @ 18.00	504.00 USD

[View Order](#)**More Detail**

PO ID 19341

Department SOUTH PASS 62

Status Issued - Scheduled for email

Last Opened None

Order Date 06/22/20

Acknowledged At None

Revision Date 06/22/20

Payment Term Net 60

Req # 21108

Shipping CPT

Supplier**Shipping**

NATIONAL OILWELL VARCO, LP 7909 PARKWOOD CIRCLE DR
HOUSTON, TX 77036
United States Alizabeth.Vasquez@nov.com

4529 Highway 1
Grand Isle, LA 70358
United States
Attn: SP62C/D

Lines**28.0 DAY Rental, Generator 250KW for 3,528.00**

Supplier NATIONAL OILWELL VARCO, LP • Contract 556324 Master Services Agreement dated effective 11/01/2013 •
Account LOE-NA-AREA6-SP0062-SP62FLD-SP62FLD-7200-85 • Period 2020 - 06 - June

28.0 DAY Rental, 200' Lead - 444MCM for 504.00

Supplier NATIONAL OILWELL VARCO, LP • Contract 556324 Master Services Agreement dated effective 11/01/2013 •
Account LOE-NA-AREA6-SP0062-SP62FLD-SP62FLD-7200-85 • Period 2020 - 06 - June

Total **4,032.00** USD

Business Spend Management

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Invoice Number: 5299099

National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY
BROUSSARD LA 70518-8047
Phone: (337) 365-5050
Fax: (337) 365-1902

JOB NUMBER 412078	CUSTOMER NUMBER 964856	INVOICE DATE 6/23/2020	PAGE 1 of 2
JOB DESCRIPTION SMI 106A LOE		CUSTOMER PO/AFE 19585	
PAYMENT TERMS Net 30 Days	CONTACT JARED BERGERON	EMAIL	
CUSTOMER REFERENCES ROUTING ID #573026		REFERENCE	
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: BROUSSARD BROTHERS DOCK
25817 LA HWY 333
INTRACOASTAL CITY
ABBEVILLE LA 70510

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
		2020TMOR FILTER FUEL RACOR#2020N-10/PF7	1.000	EA	13.08	13.08
		2968F DIESEL FUEL - 1 GAL BULK	375.000	EA	4.00	1,500.00
		3289930 FAN BELT CUMMINS QSL9/3700 & 5	2.000	EA	68.72	137.44
		FF5580 FILTER FUEL FLG/BF7917 BALDWIN	1.000	EA	14.41	14.41
		FS19732 FILTER FUEL FLG/BF1385-SPS BAL	1.000	EA	27.52	27.52
		LF9009 LF9009 FILTER	1.000	EA	38.34	38.34
					Subtotal	1,730.79
3028428	6149	RNT DY GEN DSL SKD 200 KW GENERATOR-200KW SKID MOUNTED - Bill From 6/19/2020 to 6/22/2020	4.000	DY	107.00	428.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 6/19/2020 to 6/22/2020 4 - 100FT SECTIONS OF 4/0-1 LEAD	4.000	DY	30.00	120.00
3028488	2158	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Bill From 6/19/2020 to 6/22/2020	4.000	DY	14.00	56.00

Continued ...

Invoice Number
5299099Invoice Date
6/23/2020Page
2 of 2

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
		FREIGHT (3RD PARTY) WSS FREIGHT 3RD PARTY Bill From 6/22/2020 to 6/22/2020 P/U: AMERICAN EAGLE W/B #01197602 BILLED DIRECT	1.000	EA	0.00	
					Subtotal	604.00
					Grand Sub Total	2,334.79
					Tax	
			Currency:	USD	Invoice Total	2,334.79

REMITTANCE INSTRUCTIONS

Bank Deposit / Lockbox Payment

NOV Wellsite Services A Division of
NOV LP
P O Box 202631
Dallas, TX 75320-2631Remit Fund Electronically to:
Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S

Crochet, Crystal

From: Vasquez, Alizabeth D
Sent: Tuesday, June 23, 2020 2:48 PM
To: Crochet, Crystal
Subject: FW: [EXTERNAL] New PO

Regards,

Alizabeth Vasquez | *Electronic Billing & AR Supervisor*

NOV Wellbore Technologies

WellSite Services

7909 Parkwood Cir Dr | Houston TX 77036

O 713.482.0611

M 985.258.9836

E Alizabeth.Vasquez@nov.com

nov.com/WellSiteServices

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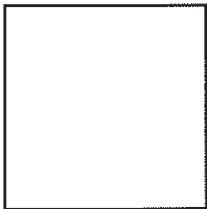
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From: Fieldwood Energy LLC <do_not_reply@fieldwoodenergy.coupahost.com>

Sent: Tuesday, June 23, 2020 1:40 PM

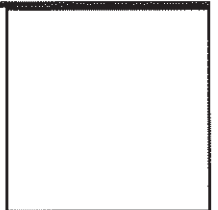
To: Vasquez, Alizabeth D <Alizabeth.Vasquez@nov.com>

Subject: [EXTERNAL] New PO



Fieldwood Energy LLC Purchase Order #19585

Powered by



Hi Alizabeth,

You have received a new purchase order #19585 from Fieldwood Energy LLC Company.

Submitted By Jared Bergeron

On Behalf Of Jared Bergeron

Supplier NATIONAL OILWELL VARCO, LP

Total **2,334.79**Items **SMI106A, NOV rental equipment, 412078****2,334.79** USD[View Order](#)**More Detail****PO ID** 19585**Department** None**Status** Issued - Scheduled for email**Last Opened** None**Order Date** 06/23/20**Acknowledged At** None**Revision Date** 06/23/20**Payment Term** Net 60**Req #** 20990**Shipping** CPT**Supplier**

NATIONAL OILWELL VARCO, LP 7909 PARKWOOD CIRCLE DR
 HOUSTON, TX 77036
 United States Alizabeth.Vasquez@nov.com

Shipping

12354 Offshore Rd
 Abbeville, LA 70510
 United States
 Attn: Jared Bergeron

Lines**SMI106A, NOV rental equipment, 412078 for 2,334.79**

Supplier **NATIONAL OILWELL VARCO, LP** • Part Number "412078" • Contract 556324 Master Services Agreement dated effective 11/01/2013 • Account LOE_NA_-AREA2-SM0105-SM106FLD-SM106FLD-SM106FLD-7200-85 • Period 2020 - 06 - June

Total **2,334.79** USD

 Business Spend Management
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National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

4178 TRAILER TOWN RD
JENNINGS LA 70546-8026
Phone:
Fax:

Invoice Number: 5302447

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
409369	964856	6/29/2020	1 of 1
JOB DESCRIPTION		CUSTOMER PO/AFE	
ROWAN RESOLUTE		FW205014/PO 5919	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days			
CUSTOMER REFERENCES		REFERENCE	
RIG NAME		WELL NAME	
ROWAN (ROWAN RESOLUTE)		OCS-G 28030 ST00BP00 #004S0B0	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC
RIG SITE (LAFOURCHE PARISH LA)
GOLDEN MEADOW LA 70357

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
		WSS OPERATOR ONLY Bill From 6/5/2020 to 6/28/2020	24.000	DY	700.00	16,800.00
2951409	009963	RNT DY VAC UNIT VAC UNIT Bill From 6/5/2020 to 6/28/2020	24.000	DY	200.00	4,800.00
Subtotal						21,600.00
Grand Sub Total						21,600.00
Tax						
Currency: USD Invoice Total						21,600.00

REMITTANCE INSTRUCTIONSBank Deposit / Lockbox Payment

NOV Wellsite Services A Division of
NOV LP
P O Box 202631
Dallas, TX 75320-2631

Remit Fund Electronically to:
Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S



National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

4178 TRAILER TOWN RD
JENNINGS LA 70546-8028

Phone:
Fax:

ORIGINAL

Invoice Number: 156299

JOB NUMBER 409369	CUSTOMER NUMBER 964856	INVOICE DATE 6/29/2020	PAGE 1 of 1
JOB DESCRIPTION ROWAN RESOLUTE		CUSTOMER PO/AFE FW205014/PO 5919	
PAYMENT TERMS Net 30 Days	CONTACT	EMAIL	
CUSTOMER REFERENCES		REFERENCE	
RIG NAME ROWAN (ROWAN RESOLUTE)		WELL NAME OCS-G 28030 ST00BP00 #004S0B0	

Preliminary Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC
RIG SITE (LAFORCHE PARISH LA)
GOLDEN MEADOW LA 70357

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
		WSS OPERATOR ONLY Bill From 6/5/2020 to 6/28/2020	24.000	DY	700.00	16,800.00
2951409	009963	RNT DY VAC UNIT VAC UNIT Bill From 6/5/2020 to 6/28/2020	24.000	DY	200.00	4,800.00
Subtotal						21,600.00
Grand Sub Total						21,600.00
Tax						
Currency: USD Invoice Total						21,600.00

AFE: FW205014
Lease: MC-948 #4
Project: Gunflint (STIM)
Engineer: J. Perroux
Routing #: 580047

ACC CODE 7300-28

J. Butler 6-29-2020

REMITTANCE INSTRUCTIONS

Bank Deposit / Lockbox Payment

NOV Wellsite Services A Division of
NOV LP
P O Box 202631
Dallas, TX 75320-2631

Remit Fund Electronically to:
Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBIUS6S



Invoice Number: 5304324

National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY
BROUSSARD LA 70518-8047
Phone: (337) 365-5050
Fax: (337) 365-1902

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
400905	964856	6/30/2020	1 of 1
JOB DESCRIPTION		CUSTOMER PO/A/E	
VR 313B LOE		20720	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days	JARED BERGERON		
CUSTOMER REFERENCES		REFERENCE	
ROUTING ID 573002			
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC
RIG SITE (CAMERON PARISH LA)
CAMERON LA 70631

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2743061	2732	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Bill From 6/3/2020 to 6/30/2020	28.000	DY	8.00	224.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 6/3/2020 to 6/30/2020 200 FT LEAD - 4/0-1 DLO	28.000	DY	13.00	364.00
2916474	4765	RNT DY GEN DSL SKD 100 KW GENERATOR-100KW SKID MOUNTED - Bill From 6/3/2020 to 6/30/2020	28.000	DY	69.00	1,932.00
Subtotal						2,520.00
Grand Sub Total						2,520.00
Tax						
Currency: USD Invoice Total						2,520.00

REMITTANCE INSTRUCTIONS

Bank Deposit / Lockbox Payment

NOV Wellsite Services A Division of
NOV LP
P O Box 202631
Dallas, TX 75320-2631

Remit Fund Electronically to:
Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S

Crochet, Crystal

From: Vasquez, Alizabeth D
Sent: Tuesday, June 30, 2020 11:55 AM
To: Crochet, Crystal
Subject: FW: [EXTERNAL] New PO

Regards,

Alizabeth Vasquez | *Electronic Billing & AR Supervisor*

NOV Wellbore Technologies

WellSite Services

7909 Parkwood Cir Dr | Houston TX 77036

O 713.482.0611

M 985.258.9836

E Alizabeth.Vasquez@nov.com

nov.com/WellSiteServices

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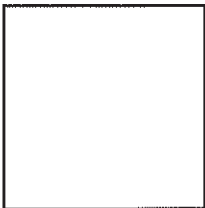
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From: Fieldwood Energy LLC <do_not_reply@fieldwoodenergy.coupahost.com>

Sent: Tuesday, June 30, 2020 11:55 AM

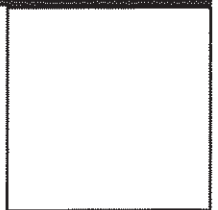
To: Vasquez, Alizabeth D <Alizabeth.Vasquez@nov.com>

Subject: [EXTERNAL] New PO



Fieldwood Energy LLC Purchase Order #20720

Powered by



Hi Alizabeth,

You have received a new purchase order #20720 from Fieldwood Energy LLC Company.

Submitted By Jared Bergeron

On Behalf Of Jared Bergeron

Supplier NATIONAL OILWELL VARCO, LP

Total **2,520.00**

Items **VR313B, NOV 100KW Rental w/Tnk and Cable**

2,520.00 USD

[View Order](#)

More Detail

PO ID 20720

Status Issued - Scheduled for email

Order Date 06/30/20

Revision Date 06/30/20

Req # 22286

Department None

Last Opened None

Acknowledged At None

Payment Term Net 60

Shipping CPT

Supplier

NATIONAL OILWELL VARCO, LP 7909 PARKWOOD CIRCLE DR
HOUSTON, TX 77036
United States Alizabeth.Vasquez@nov.com

Shipping

12354 Offshore Rd
Abbeville, LA 70510
United States
Attn: Jared Bergeron

Lines

VR313B, NOV 100KW Rental w/Tnk and Cable for 2,520.00

Supplier **NATIONAL OILWELL VARCO, LP** • Part Number "400905" • Contract **556324** Master Services Agreement dated effective 11/01/2013 • Account **LOE- _NA_-AREA2-VR0313- _NA_-VR313PFB-VR313PFB-7200-85** • Period **2020 - 06 - June**

Total **2,520.00** USD

Business Spend Management

To get immediate updates via SMS or change notification preferences, go [here](#) and [adjust your settings](#)



National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY
BROUSSARD LA 70518-8047
Phone: (337) 365-5050
Fax: (337) 365-1902

Invoice Number: 5306819

JOB NUMBER 410214	CUSTOMER NUMBER 964856	INVOICE DATE 7/7/2020	PAGE 1 of 2
JOB DESCRIPTION GC 40 KATMAI PROJECT		CUSTOMER PO/AFE FW183040-051519-L	
PAYMENT TERMS Net 30 Days	CONTACT CHRIS JOUBAN	EMAIL	
CUSTOMER REFERENCES ROUTING ID 580045 AFE FW183040		REFERENCE	
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY
4529 LA HWY 1
GRAND ISLE LA 70358

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
		FS19732 FILTER FUEL FLG/BF1385-SPS BAL	24.000	EA	27.52	660.48
		FF5421 FILTER FUEL FLG/BALDWIN# BF796	12.000	EA	17.34	208.14
		LF3970 LF3970 FILTER	12.000	EA	11.31	135.67
		A475C FILTER AIR AC/PA1902FN BALDWIN	4.000	EA	37.08	148.32
					Subtotal	1,152.61
	5966	RNT DY GEN DSL SKD 150 KW Generator - Diesel Skid Mount Bill From 6/10/2020 to 7/7/2020	28.000	DY	97.00	2,716.00
2975105	3945	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Bill From 6/10/2020 to 7/7/2020	28.000	DY	14.00	392.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 6/10/2020 to 7/7/2020 8-100FT SECTIONS OF 444MCM LEAD	28.000	DY	80.00	2,240.00
3072279	010342	RNT DY GEN DSL SKD 150 KW Generator - Diesel Skid Mount Bill From 6/10/2020 to 7/7/2020	28.000	DY	97.00	2,716.00
		FREIGHT (3RD PARTY) WSS FREIGHT 3RD PARTY Bill From 6/15/2020 to 6/15/2020 DEL: AMERICAN EAGLE W/B #01191012 BILLED DIRECT (FILTERS	1.000	EA	0.00	
					Subtotal	8,064.00

Continued ...

REMITTANCE INSTRUCTIONS		
<u>Bank Deposit / Lockbox Payment</u> NOV Wellsite Services A Division of NOV LP P O Box 202631 Dallas, TX 75320-2631	Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104	<u>Wire Instructions (Wires Only)</u> ABA: 121000248 Account: 4121898753 Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBUIUS6S

Job Order: FW183040-051519-L
AFE: FW183040 / Routing ID: 580045

JOB ORDER TO MASTER SERVICES CONTRACT

This Job Order to Master Services Contract (the "Job Order") is entered into and made effective as of May 17, 2019 (the "Effective Date") by and between Fieldwood Energy LLC ("Company") and National Oilwell Varco WellSite Services - Portable Power ("Contractor"). Company and Contractor may be referred to herein as a "Party" or together as the "Parties". All capitalized terms used but not defined herein shall have the meanings ascribed to such terms in the Agreement (as defined below).

WHEREAS, Company and Contractor are parties to that certain Master Services Contract dated as of January 1, 2013 (the "Agreement"); and

WHEREAS, Contractor submitted a proposal dated May 15, 2019 ("Contractor's Proposal") for ST 308 Rental Equipment in support of the Katmai Project (the "Work");

NOW, THEREFORE, for and in consideration of the mutual covenants and agreements as set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

1. The Work, if any, which may be requested by Company at its sole discretion, shall be performed pursuant to the terms and conditions of the Agreement, this Job Order, and Contractor's Proposal.
2. In the event of any conflict between the Agreement, this Job Order and Contractor's Proposal, then the documents shall control and govern in the following order: (a) the Master Agreement, (b) this Job Order, (c) Contractor's Proposal.
3. Contractor's rates for the Work shall be as set forth in Contractor's Proposal. The Contractor shall perform the Work set forth herein in accordance with the specifications set forth in this Job Order and Contractor's Proposal, but subject to the terms and conditions for Services as set forth in the Agreement ("Services"). Any additional work, including third party items, requested by Company in addition to the Services described in this Job Order, must be quoted separately by Contractor and subject to Company acceptance.
4. This Job Order does not obligate Company to order Work from Contractor, nor does it obligate Contractor to accept any requests for Work, but it and the applicable terms of the Agreement shall control and govern all Work agreed to be provided by or on behalf of Contractor and shall define the Parties' respective rights and obligations during the term hereof.
5. This Job Order may be executed in counterparts with the same effect as if the signatures were on a single document, and will be effective when each Party has executed one counterpart. An executed and transmitted electronic version will be considered for all purposes an original signed document constituting a legally binding agreement.

Job Order: FW183040-051519-L
AFE: FW183040 / Routing ID: 580045

IN WITNESS WHEREOF, the Parties do hereby execute and agree to this Job Order effective as of the Effective Date.

FIELDWOOD ENERGY LLC

NOV WELLSITE SERVICES -
PORTABLE POWER

By: Chris Jouban
Name: Chris Jouban
Title: Purchasing Buyer III

By: Tim Aupied
Name: Tim Aupied
Title: Braussard District Manager

Job Order: FW183040-051519-L
AFE: FW183040 / Routing ID: 580045

APPENDIX A

- Rental Equipment Quote dated May 15, 2019
- 2019 Fieldwood Rate Sheet

**Portable Power**

1223 Evangeline Thruway

Broussard, LA 70518

Date: 5/15/2019

Customer: FIELDWOOD

Contact: CHRIS JOUBAN

Office Phone:

Cell: 337-354-3286

Email: CHRIS.JOUBAN@FWELLC.COM

Fax

PO:

Reference: ST 308

NOV Portable Power would like to thank you for the opportunity you have given us to supply generators and associated equipment for your upcoming project.

As per your request, NOV is submitting the following equipment selection and prices for your review and approval.

ITEM	QTY	DESCRIPTION	DAILY PRICE EACH	DAILY PRICE TOTAL	28-DAY BILLING CYCLE	TOTAL 28-DAY BILLING CYCLE
1	2	150KW GENERATORS AT 480V	\$ 106.00	\$ 212.00	\$ 2,968.00	\$ 5,936.00
2	1	560 GALLON DIESEL TANK	\$ 15.00	\$ 15.00	\$ 420.00	\$ 420.00
3	1	8 - 100FT SECTIONS OF 444MCM LEAD	\$ 88.00	\$ 88.00	\$ 2,464.00	\$ 2,464.00
4	0			\$ -	\$ -	\$ -
5	0		\$ -	\$ -	\$ -	\$ -
6	0		\$ -	\$ -	\$ -	\$ -
7	0		\$ -	\$ -	\$ -	\$ -

Equipment Transportation

- Customer is responsible for transportation cost to and from the nearest NOV Portable Power depot where equipment is available. All transportation provided by NOV Portable Power will be billed at actual cost plus 25%. Customer has the option to arrange for shipment to and from the nearest NOV Portable Power location and to have trucking direct billed to the customer.
- Trucker Standby time rate of \$105.00 per hour shall apply during delays at the jobsite.

Rental Charges

- ALL RENTAL CHARGES will be charged on above equipment from the day it ships from a NOV Portable Power facility thru the day it is returned back to a NOV Portable Power facility (regardless of the time the equipment was actually used.) The rental period shall not be subject to pro-ratlon.
- CHARGES FOR RENTAL DAYS WILL INCLUDE SATURDAYS, SUNDAYS, AND HOLIDAYS.
- A three (3) day minimum rental charge will apply for all rental equipment.
- In the event of a weather related or storm event (hurricane, tornado, flood, earthquake, fire or other natural emergency) a seven day (7) minimum rental charge will apply.

Normal Service

- Equipment is normally rented without normal service and oil changes included. Equipment can be rented with normal service and oil changes for an additional charge. The customer has the option to provide normal service and oil changes for equipment they have rented at their cost using their people. If the customer elects to provide normal service and oil changes and fails to perform the service, the customer will be liable for any damage to the rented equipment and will be billed for the service required upon return of the rental equipment to NOV.

Optional Service/ Spare Parts

- The customer is responsible for installation, operation, monitoring and demobilization of the NOV Portable Power rental equipment. NOV Portable Power can provide the required technician labor to assist customer in the installation, monitoring, and demobilization of the NOV Portable Power rental equipment for an additional charge.
- NOV Portable Power can also provide labor and consumables (filters, oil, etc) to service our rental equipment at the customer's request for an additional charge. Generators and light towers will require servicing as follows: light towers every 250 running hours, 15-300kw generators every 250 running hours, 350-1500kw generators every 500 running hours. HVAC filter replacement depends on the environment it is working in.
- These services can be provided by NOV Portable Power on a time and material basis.

Labor Rates:

Note: This rate schedule supersedes all previous rate schedules. Labor rates are subject to change without notice.

1. OFFSHORE	STANDARD TIME	OVERTIME	DOUBLE TIME
A. Electrician & Mechanic	\$90.00	\$135.00	\$180.00
B. Helper	\$81.00	\$121.50	\$162.00
2. ONSHORE	STANDARD TIME	OVERTIME	DOUBLE TIME
A. Electrician & Mechanic	\$80.00	\$120.00	\$160.00
B. Helper	\$69.00	\$103.50	\$138.00
3. SHOP	STANDARD TIME	OVERTIME	DOUBLE TIME
A. Electrician & Mechanic	\$80.00	\$120.00	\$160.00
B. Helper	\$69.00	\$103.50	\$138.00

- Standard Time Rates- standard rates apply during office hours of 8am to 5pm with a lunch hour. A two (2) hour minimum charge will apply for all work performed on standard time.
- Overtime Time Rates- overtime rates, which are one and a half, times the standard rates. Overtime rates will apply between 5pm and 8am on weekdays, all day Saturday and Sunday. A four (4) hour minimum charge will apply for all work performed on overtime hours.
- Double Time Rates – Are double (2x) the standard time rates and will apply on all US government holidays and will include Easter Sunday.
- Offshore Service Labor – A twelve (12) hour minimum charge will apply for all days worked offshore including travel days.

Mileage Rate Charges:

- Mileage Rates – Mileage will be charged at \$ 2.25 per mile. Mileage will include distance from nearest NOV Portable Power location to the customer work site and back to NOV location.

Travel and Lodging Charges:

- All actual expenses incurred by NOV Portable Power for travel such as airfare, meals, lodging etc. will be charged to the customer at actual cost plus 15 %, and backup documentation provided to the customer.

Fuel Charges

- Diesel is not included in above rental rates. NOV Portable Power can provide #2 Diesel fuel for the equipment at a cost of \$4.00 / gallon if requested by rental customer.
- Units are shipped with fuel in the fuel tanks and the number of gallons recorded on the delivery ticket.
- The customer will be charged for the difference in gallons of fuel found at the time equipment is returned to NOV. If the equipment is shipped full the customer must return it with a full tank or be charged for the difference.
- Diesel fuel quality will be tested to insure it is not laced with water and other particulate contamination. If fuel is returned contaminated by the customer they will be invoiced for the cost of replacement fuel and for disposal of contaminated fuel.

Notes:

- NOV Portable Power generators are rated prime power not standby
- NOV Portable Power rental rates are for unlimited run time per day
- NOV Portable Power does not charge an environmental fee for clean-up of returned rental equipment

- Rental Protection Plan available upon request
- Quoted prices are firm for 30 days from the date of this quotation
- Quoted prices do not include applicable state and federal taxes
- Customer is responsible for all required operating and regulatory permits
- Customer is required to provide safe working environment
- Customer is required to call before making any repairs
- Customer is to provide insurance on all equipment
- Sales tax is applicable on all of the above rental, labor, travel, mileage and service charges unless we have a tax exemption certificate in our files
- Quoted prices do not include consumables (diesel fuel, filters, oil, etc.) Unreturned items will be invoiced to customer

CUSTOMER RESPONSIBILITIES FOR SERVICE OF EQUIPMENT

1. Customer is responsible for all normal service for the equipment rented to include but not limited to:

a. Oil changes for equipment every:

- 250 run hours for light towers
- 250 run hours for generators 300KW and smaller
- 500 run hours for generators 350KW and larger

b. Changing of all oil, fuel and air filters

- Customer must use NOV PP approved oil, fuel and air filters

c. Customer must provide, at their expense, all technicians to perform normal service to the rental equipment. Technicians must follow NOV recommended procedures.

d. Customer must provide all required oil, fuel and anti-freeze for normal operations.

- High quality 15W-40W multi-grade API approved motor oil must be used.
- Only high quality #2 diesel fuel should be used.
- A high quality 50 / 50 mix ration of antifreeze must be used.

e. The replacement schedule for air filters and fuel filters will vary based on the type of equipment rented and the operating conditions where the equipment will be used. Please consult your local NOV Portable Power location for recommended change frequency.

2. If the customer elects to provide normal service and oil/fuel changes, they will assume responsibility for damage incurred due to neglect or failure to perform required preventive maintenance. Customer will be liable for any and all damage to the rental equipment and will be invoiced for the service required and a set charge, per hour, for negligence upon return of the equipment to NOV.

a. There will be a charge of \$5 per hour for all equipment exceeding 100 hours past due service (this charge will be for the original 100 hours plus any additional time).

- Due to recent GPS upgrades NOV Portable Power will have the option to monitor all units.

3. For any questions related to the proper operation and how to perform the required normal service please contact your local NOV Portable Power location for assistance. Calls will be answered and returned 24 hours a day, 7 days a week.

4. NOV Portable Power will inspect all rental equipment immediately upon return from the customer. This inspection will include:

a. Test for run operation of returned equipment. All equipment must be returned in operational condition.

b. Visual inspection of the unit for any internal or external damage to the unit while in the customer's operational control of the rental equipment. Customer will be invoiced for repairs of all damage to the rental equipment.

c. Visual inspection of the rental equipment to insure it has been returned clean and uncontaminated from the customer's work location. If the equipment is excessively dirty or contaminated with oil or fuel the customer will be invoiced for equipment decontamination cost.

Confidentiality

• The contents, solutions, descriptions, and pricing information described here are considered the confidential property of NOV Portable Power. Customer therefore acknowledges and agrees to keep any ideas, information, and contents of this proposal confidential.

• NOV Portable Power requires that any and all correspondence including, but not limited to: price quotes, solution description, process details, and any other information directly or indirectly pertaining to this quotation are kept in the strictest confidence by the customer.

Proposal Acceptance

• Should you wish to proceed with the rental outlined in this proposal and agree to the attached terms and conditions, please provide your purchase order number and sign and date below indicating your acceptance of this quotation. All NOV Portable Power normal terms and conditions shall apply.

Accepted By:

Company Name _____

Purchase order number _____

Trucking Provided by NOV Portable Power Option? YES ☐ NO ☐ (Please Check One)

Signature _____

Print Name _____

Title _____

Date Accepted _____

Regards,

Shawn Mccauley



Rental Representative

Portable Power

1223 Evangeline Thruway

Broussard, LA 70518

shawn.mccauley@nov.com

Office: 337-365-5050

Fax: 337-365-1902



Price Sheet

**GENERATORS**

15KW	\$	47
30KW	\$	56
50KW	\$	64
75KWNG	\$	137
80KW	\$	78
100KW	\$	86
125KW	\$	95
150KW	\$	106
150KWNG	\$	196
200KW	\$	117
250KW	\$	137
250KWNG	\$	248
300KW	\$	158
350KW	\$	180
500KW	\$	300
800KW	\$	383
1000KW	\$	468
1250KW	\$	555
1400KW	\$	597

DISTRIBUTION RACK CIRCUITS RAIN TIGHT

30-100AMP	\$	8
125-200AMP	\$	10
225-300AMP	\$	11
350-450AMP	\$	13
600AMP	\$	23

DISTRIBUTION RACK CIRCUITS CLASS 1 DIV II

30-100AMP	\$	13
125-200AMP	\$	19
225-300AMP	\$	20
350-450AMP	\$	26
600AMP	\$	32

PLUGS AND RECEPTACLES -- NEMA 4

30-100AMP	\$	13
150-200AMP	\$	19

TRANSFORMERS

12.5KVA	\$	10
15KVA	\$	14
37.5KVA	\$	26
45KVA	\$	28
75KVA	\$	29
112KVA	\$	33
150KVA	\$	39
225KVA	\$	48
300KVA	\$	57
500KVA	\$	94

**Price Sheet**

750KVA	\$	119
1000KVA	\$	145
1500KVA	\$	176

FUEL TANKS DUAL WALL

528 GALLON	\$	30
792 GALLON LAND	\$	42
792 GALLON OFFSHORE	\$	54
1000 GALLON	\$	77
2350 GALLON	\$	110

FUEL TANKS SINGLE WALL

560 GALLON	\$	15
1000 GALLON	\$	26
4200 GALLON	\$	113

FUEL CONTAINMENT TANKS

560 GALLON	\$	9
1000 GALLON	\$	10
4200 GALLON	\$	18

FUELING PUMPS

120V STANDARD (TOP MOUNT)	\$	9
120V EXP (SKID MOUNT)	\$	30
FUELING NOZZLE	\$	4

ELECTRICAL LEADS

4/0-1C (PER FT)	\$	0.08
444MCM-1C (PER FT)	\$	0.11
646MCM-1C (PER FT)	\$	0.13
6/4C (PER FT)	\$	0.07
10/4C (PER FT)	\$	0.07
12/4C (PER FT)	\$	0.07
4/4C (PER FT)	\$	0.07
2/4C (PER FT)	\$	0.07
1/0-4C (PER FT)	\$	0.08
2/0-4C (PER FT)	\$	0.12
4/0-4C (PER FT)	\$	0.16

LIGHTING RAINTIGHT & CLASS 1 DIV II

400W DUAL POLE	\$	17
400W SINGLE	\$	14

LIGHTING CLASS 1 DIV 1

400W DUAL POLE	\$	35
400W SINGLE	\$	19

LOW VOLTAGE DROP LIGHTS CLASS 1 DIV 1

EXP DROP LIGHT	\$	14
EXP TRANSFORMER BOX	\$	13



Price Sheet

**LIGHT TOWERS**

8KW	\$	39
20KW	\$	72
30KW	\$	90

RECEPTACLE RACKS

RAINTIGHT	\$	14
CLASS 1 DIV II	\$	28
CLASS 1 DIV II GFCI	\$	37

LIGHTING PANELS

RAINTIGHT	\$	14
CLASS 1 DIV II	\$	28

MISCELLANEOUS RRAINTIGHT 120VAC

QUAD BOX	\$	5
EXTENSION CORD 100'	\$	5

TRANSFER SWITCHES RRAINTIGHT

400AMP	\$	31
600AMP	\$	42
800AMP	\$	56
1000AMP	\$	75
1200AMP	\$	82
2000AMP	\$	134

TRANSFER SWITCHES CLASS 1 DIV II

400AMP	\$	50
800AMP	\$	141
1200AMP	\$	195

MOTOR STARTERS RRAINTIGHT

SIZE 1	\$	10
SIZE 2	\$	11
SIZE 3	\$	13
SIZE 4	\$	20
SIZE 5 (DUAL STARTER)	\$	41

MOTOR STARTERS CLASS 1 DIV II

SIZE 1	\$	17
SIZE 2	\$	23
SIZE 3	\$	24
SIZE 4	\$	26

ASSOCIATED EQUIPMENT

MCC BUILDING	\$	367
WATER MANIFOLD	\$	48
15HP SEAWATER PUMP	\$	139
25HP SEAWATER PUMP	\$	153



Price Sheet



2" X 25' DISCHARGE HOSE	\$	5
2" X 50' DISCHARGE HOSE	\$	8
2" X 100' DISCHARGE HOSE	\$	16
FIRE HOSE REEL	\$	37
1200AMP PARALLELING PANEL	\$	67
2500AMP JUNCTION BOX	\$	14
5000AMP JUNCTION BOX	\$	14
6000AMP JUNCTION BOX	\$	14



Invoice Number: 5310879

National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY
BROUSSARD LA 70518-8047
Phone: (337) 365-5050
Fax: (337) 365-1902

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
414189	964856	7/15/2020	1 of 1
JOB DESCRIPTION		CUSTOMER PO/AFE	
VR 371A LOE		16236	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days	PATRICK BROWN		
CUSTOMER REFERENCES		REFERENCE	
ROUTING ID #580025			
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: BROUSSARD BROTHERS DOCK
25817 LA HWY 333
INTRACOASTAL CITY
ABBEVILLE LA 70510

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3092350	4354	RNT DY GEN DSL SKD 50 KW GENERATOR - 50 KW Ship To: 1113508 25817 LA HWY 333 INTRACOASTAL CITY Bill From 6/18/2020 to 7/15/2020 1/2 RATES	28.000	DY	29.50	826.00
3092351	4359	RNT DY GEN DSL SKD 50 KW GENERATOR - 50 KW Bill From 6/18/2020 to 7/15/2020 1/2 RATES	28.000	DY	29.50	826.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 6/18/2020 to 7/15/2020 8 - 50FT SECTIONS OF 4/0-1 LEAD 1/2 RATES	28.000	DY	15.00	420.00
Subtotal						2,072.00
Grand Sub Total						2,072.00
Tax						
Invoice Total						2,072.00
Currency:				USD		

REMITTANCE INSTRUCTIONS**Bank Deposit / Lockbox Payment**

NOV Wellsite Services A Division of
NOV LP
P O Box 202631
Dallas, TX 75320-2631

Remit Fund Electronically to:
Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S



Invoice Number: 5310930

National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

11905 HWY 308
LAROSE LA 70373-6701
Phone: (985) 693-3351
Fax: (985) 693-4829

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
400902	964856	7/15/2020	1 of 1
JOB DESCRIPTION		CUSTOMER PO/AFE	
GL CODE 7200-85 RTG #57303		23235	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days	GREG MONTE		
CUSTOMER REFERENCES		REFERENCE	
MAIN PASS 289-C			
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC
FABCON DOCK VENICE LA
VENICE LA 70091

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2743022	1296	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Ship To: 1039184 FABCON DOCK VENICE LA 2743022 Bill From 6/18/2020 to 7/15/2020	28.000	DY	8.00	224.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 6/18/2020 to 7/15/2020 400FT LEAD - 646 MCM-1 TYPE P	28.000	DY	38.00	1,064.00
3105602	4070	RNT DY GEN DSL SKD 350 KW GENERATOR - 350KW SKID MOUNTED Bill From 6/18/2020 to 7/15/2020	28.000	DY	165.00	4,620.00
Subtotal						5,908.00
Grand Sub Total						5,908.00
Tax						
Currency: USD						
Invoice Total						5,908.00

REMITTANCE INSTRUCTIONS**Bank Deposit / Lockbox Payment**

NOV Wellsite Services A Division of
NOV LP
P O Box 202631
Dallas, TX 75320-2631

Remit Fund Electronically to:
Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S



National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

11905 HWY 308
LAROSE LA 70373-6701
Phone: (985) 693-3351
Fax: (985) 693-4829

Invoice Number: 5313603

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
400903	964856	7/21/2020	1 of 2
JOB DESCRIPTION		CUSTOMER PO/AFE	
RTG ID# 573036 GL 7200-85		24078	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days	GREG MONTE		
CUSTOMER REFERENCES		REFERENCE	
S.P. 62 CONSTRUCTION			
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC
EPS DOCKVENICE LA
VENICE LA 70091

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
Ship To: 1039181 EPS DOCKVENICE LA VENICE, US		15W40 OIL ENGINE 15W40	8.000	GA	18.22	145.73
		2020TMOR FILTER FUEL RACOR#2020N-10/PF7	2.000	EA	13.08	26.15
		FS1003 FILTER, FUEL - BF1293-SPS - F/	1.000	EA	29.34	29.34
		LF9080 FILTER OIL FLG/BD7154 BALDWIN/	1.000	EA	36.96	36.96
					Subtotal	238.18
2894200 6146		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 6/22/2020 to 7/17/2020 200 FT LEAD - 444MCM-1 TYPE P	26.000	DY	18.00	468.00
		RNT DY GEN DSL SKD 250 KW GENERATOR-250KW SKID MOUNTED - Bill From 6/22/2020 to 7/17/2020	26.000	DY	126.00	3,276.00
		FREIGHT (3RD PARTY) WSS FREIGHT 3RD PARTY Bill From 7/17/2020 to 7/17/2020 P/U: AMERICAN EAGLE W/B #01208137 BILLED DIRECT	1.000	EA	0.00	
					Subtotal	3,744.00

Continued ...



Invoice Number: 5315058

National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

11905 HWY 308
LAROSE LA 70373-6701
Phone: (985) 693-3351
Fax: (985) 693-4829

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
416471	964856	7/23/2020	1 of 1
JOB DESCRIPTION		CUSTOMER PO/AFE	
VK 826		24895	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days	JIM CHURCHES	713-422-5928	
CUSTOMER REFERENCES		REFERENCE	
VK 826 LOE			
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY
4529 LA HWY 1
GRAND ISLE LA 70358

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3154437	6009	RNT DY GEN DSL SKD 500 KW GENERATOR - 500KW SKID MOUNTED Bill From 6/16/2020 to 7/13/2020	28.000	DY	275.00	7,700.00
3154438	5328	RNT DY TANK - DIESEL TANK - 528 GALLON DUAL WALL DI Bill From 6/16/2020 to 7/13/2020	28.000	DY	14.00	392.00
Subtotal						8,092.00
Grand Sub Total						8,092.00
Tax						
Invoice Total						8,092.00
Currency:				USD		

REMITTANCE INSTRUCTIONS**Bank Deposit / Lockbox Payment**

NOV Wellsite Services A Division of
NOV LP
P O Box 202631
Dallas, TX 75320-2631

Remit Fund Electronically to:
Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S



Invoice Number: 5317746

National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY
BROUSSARD LA 70518-8047
Phone: (337) 365-5050
Fax: (337) 365-1902

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
400905	964856	7/28/2020	1 of 1
JOB DESCRIPTION		CUSTOMER PO/AFE	
VR 313B LOE		25642	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days	JARED BERGERON		
CUSTOMER REFERENCES		REFERENCE	
ROUTING ID 573002			
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC
RIG SITE (CAMERON PARISH LA)
CAMERON LA 70631

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2743061	2732	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Ship To: 1029749 RIG SITE (CAMERON PARISH) Bill From 7/1/2020 to 7/28/2020	28.000	DY	8.00	224.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 7/1/2020 to 7/28/2020 200 FT LEAD - 4/0-1 DLO	28.000	DY	13.00	364.00
2916474	4765	RNT DY GEN DSL SKD 100 KW GENERATOR-100KW SKID MOUNTED - Bill From 7/1/2020 to 7/28/2020	28.000	DY	69.00	1,932.00
Subtotal						2,520.00
Grand Sub Total						2,520.00
Tax						
Currency: USD						
Invoice Total						2,520.00

REMITTANCE INSTRUCTIONS**Bank Deposit / Lockbox Payment**

NOV Wellsite Services A Division of
NOV LP
P O Box 202631
Dallas, TX 75320-2631

Remit Fund Electronically to:
Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S



Invoice Number: 5323635

National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY
BROUSSARD LA 70518-8047
Phone: (337) 365-5050
Fax: (337) 365-1902

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
410214	964856	8/5/2020	1 of 1
JOB DESCRIPTION		CUSTOMER PO/AFE	
GC 40 KATMAI PROJECT		FW183040-051519-L	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days	CHRIS JOUBAN		
CUSTOMER REFERENCES		REFERENCE	
ROUTING ID 580045 AFE FW183040			
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY
4529 LA HWY 1
GRAND ISLE LA 70358

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2975103	5966	RNT DY GEN DSL SKD 150 KW Generator - Diesel Skid Mount Bill From 7/8/2020 to 8/3/2020	27.000	DY	97.00	2,619.00
Ship To: 1070453 4529 LA HWY 1 2975103						
2975105	3945	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Bill From 7/8/2020 to 8/3/2020	27.000	DY	14.00	378.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 7/8/2020 to 8/3/2020 8-100FT SECTIONS OF 444MCM LEAD	27.000	DY	80.00	2,160.00
3072279	010342	RNT DY GEN DSL SKD 150 KW Generator - Diesel Skid Mount Bill From 7/8/2020 to 8/3/2020	27.000	DY	97.00	2,619.00
Subtotal						7,776.00
Grand Sub Total						7,776.00
Tax						
Invoice Total						7,776.00
Currency:				USD		

REMITTANCE INSTRUCTIONS

Bank Deposit / Lockbox PaymentNOV Wellsite Services A Division of
NOV LP
P O Box 202631
Dallas, TX 75320-2631Remit Fund Electronically to:
Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104Wire Instructions (Wires Only)ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S



Invoice Number: 5323635

National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY
BROUSSARD LA 70518-8047
Phone: (337) 365-5050
Fax: (337) 365-1902

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
410214	964856	8/5/2020	1 of 1
JOB DESCRIPTION		CUSTOMER PO/AFE	
GC 40 KATMAI PROJECT		FW183040-051519-L	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days	CHRIS JOUBAN		
CUSTOMER REFERENCES		REFERENCE	
ROUTING ID 580045 AFE FW183040			
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY
4529 LA HWY 1
GRAND ISLE LA 70358

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2975103	5966	RNT DY GEN DSL SKD 150 KW Generator - Diesel Skid Mount Bill From 7/8/2020 to 8/3/2020	27.000	DY	97.00	2,619.00
Ship To: 1070453 4529 LA HWY 1 2975103						
2975105	3945	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Bill From 7/8/2020 to 8/3/2020	27.000	DY	14.00	378.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 7/8/2020 to 8/3/2020 8-100FT SECTIONS OF 444MCM LEAD	27.000	DY	80.00	2,160.00
3072279	010342	RNT DY GEN DSL SKD 150 KW Generator - Diesel Skid Mount Bill From 7/8/2020 to 8/3/2020	27.000	DY	97.00	2,619.00
Subtotal						7,776.00
Grand Sub Total						7,776.00
Tax						
Currency: USD						
Invoice Total						7,776.00

REMITTANCE INSTRUCTIONS**Bank Deposit / Lockbox Payment**

NOV Wellsite Services A Division of
NOV LP
P O Box 202631
Dallas, TX 75320-2631

Remit Fund Electronically to:
Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S

NATIONAL OILWELL VARCO, L.P. AND ITS AFFILIATES
TERMS AND CONDITIONS FOR THE PROVISION OF EQUIPMENT, PARTS, SERVICES OR RENTAL

1. ACCEPTANCE

Orders or other requests, whether oral or written, for the supply or sale of machinery or equipment ("Equipment"), or for the supply or sale of spare or replacement parts ("Parts"), or for the provision of services ("Services"), or for the rental of machinery or equipment ("Rental") to be provided by **National Oilwell Varco, L.P.**, on behalf of itself and its divisions and subsidiaries, or by its affiliates ("Seller") to its customers (each a "Buyer") (the "Order(s)") are subject to Seller's written acceptance by an authorized representative of Seller and any Orders so accepted will be governed by (a) the terms and conditions stated in these Terms and Conditions for provision of Equipment, Parts, Services or Rental (the "Terms and Conditions"); (b) the written proposal submitted by Seller to Buyer ("Proposal"), if any; (c) the written order acknowledgment issued by Seller to Buyer ("Acknowledgment"), if any; and, (d) any change orders identified as such and agreed to in writing by Seller (the Order, Terms and Conditions, Proposal, Acknowledgment, and any such change order, and any such additional terms as agreed to in writing by an authorized representative of Seller collectively referred to herein as the "Agreement"). Buyer's submission of a purchase order (or other similar document) shall be deemed to be an express acceptance of these Terms and Conditions notwithstanding language in Buyer's purchase order (or other similar document) inconsistent herewith, and any inconsistent language in Buyer's purchase order (or other similar document) is hereby rejected. Buyer's purchase order (or other similar document) is incorporated in this Agreement, only to the extent of specifying the nature and description of the Equipment, Parts, Services or Rental and then only to the extent consistent with the Proposal or Acknowledgment. In the event of any conflict between a Proposal and an Acknowledgment, the Acknowledgment shall prevail.

2. PRICES

Prices of Equipment, Parts, Services or Rental shall be as stated in the Proposal or Acknowledgment, or if there is no Proposal or Acknowledgment, as otherwise agreed to in writing by Seller. Unless otherwise specified, all prices contained in a Proposal are valid for thirty (30) days from date of issue of the Proposal. All price quotations are EXW Seller's premises (INCOTERMS 2010), or as agreed per the Proposal or Acknowledgment and are subject to change without notice. Seller bears no responsibility for any consular fees, fees for legalizing invoices, certificates of origin, stamping bills of lading, or other charges required by the laws of any country of destination, or any fines, penalties or interest imposed due to incorrect declarations. Charges will be added for factory preparation and packaging for shipment. Minimum freight and invoice charges in effect at the time of the Order shall apply. If by reason of any act of government, the cost to Seller of performing its obligations hereunder is increased, such increase shall be added to the quoted price.

3. TAXES

Transaction Taxes. In addition to the charges due under this Agreement, the Buyer shall be responsible for, and shall protect, indemnify, defend and save harmless Seller from and against the reporting, filing and payment of any taxes, duties, charges, licenses, or fees (and any related fines, penalties or interest and the like) imposed directly on Buyer as a result of this Agreement and all liabilities, costs, and associated expenses (including lawyers' and experts' fees) which may be incurred in connection therewith. Such taxes, duties, charges, licenses, or fees include but are not limited to any local, state, federal, foreign, or international sales, use, value added tax ("VAT"), goods and services tax ("GST"), rental, import, export, personal property, stamp, excise and like taxes and duties. If Seller pays any such tax, Buyer shall, within thirty (30) days of Seller's demand, reimburse Seller for the tax including interest, fines, and penalties, paid by the Seller. It shall be Buyer's sole obligation after payment to Seller to challenge the applicability of any tax.

Notwithstanding the foregoing, the Buyer shall provide Seller with a copy of all exporting documents and any other documents reasonably requested by Seller to prove or substantiate to the appropriate tax authorities the goods were timely exported.

Withholding Taxes. If Buyer is required by any appropriate government department or agency to withhold compensation due Seller to satisfy any obligation of Seller for taxes due, Buyer shall give at least 30 days' notice to Seller that Buyer will withhold. Buyer agrees to pay on a timely basis the amounts so withheld over to the appropriate government department or agency, on behalf of Seller, and to provide Seller with any tax receipts (originals, if possible) or other reliable evidence of payment issued by such government department or agency within 30 days of the date required for withholding. Buyer shall not withhold compensation due Seller if Seller produces evidence, acceptable to Buyer, that Seller is not subject to the withholding of such taxes. Buyer agrees that it shall not unreasonably withhold such acceptance. Buyer shall reimburse Seller for any taxes withheld for which receipts or other reliable evidence substantiating the remittance of taxes to the appropriate government department or agency are not provided to Seller. Buyer's obligation to deliver to Seller tax receipts or other reliable evidence issued by the taxing authority shall not apply if Buyer establishes to the reasonable satisfaction of Seller that the appropriate government department or agency does not provide such documentation. Notwithstanding the above, if Buyer is required to pay any such taxes or amounts that Buyer believes is directly attributable to Seller, Buyer shall first provide notice to Seller and give Seller an opportunity to intervene to protect its interest before Buyer makes any payment.

Protest Rights. If the Buyer receives any demand or request for payment of any levies, charges, taxes or contributions for which it would seek indemnity or reimbursement from Seller, Buyer shall promptly and timely notify the Seller in writing of such demand or request. "Promptly and timely" as used in this sub clause means that Buyer must notify Seller so that Seller has enough time and a reasonable opportunity to appeal, protest or litigate the levies, charges, taxes or contributions in an appropriate venue. To the extent that Buyer fails to give prompt and timely notice, Seller has no obligation to, and will not, reimburse Buyer for these levies, charges, taxes or contributions. At Seller's request and cost, Buyer shall initiate an appeal, protest or litigation in Buyer's own name if Buyer is the only party that can legally initiate this appeal, protest or litigation. The Buyer shall allow the Seller to control the response to such demand or request and the Buyer shall use its best efforts to appeal against such demand or request. If Buyer is required to pay any levies, charges, taxes or contributions in order to pursue an appeal, protest or litigation, Seller shall reimburse Buyer for that amount promptly upon receipt of a written request from Buyer. Seller shall not be responsible for any compromise made by Buyer without Seller's prior written consent.

Cooperation. Buyer shall cooperate with Seller, and at the request of Seller, Buyer shall use its best efforts to supply to Seller such information (including documentary information) in connection with its activities as may be required by Seller for any of the following purposes:

- a) To enable Seller to comply with the lawful demand or requirement for such information by any appropriate government authority or to ensure that all requirements of the applicable law are being complied with;
- b) To enable Seller to conduct, defend, negotiate or settle any claim arising out of, or in connection with, such activities, whether or not such claim shall have become the subject of arbitration or judicial proceedings;
- c) To enable Seller to make any application (including, but without limitation, any claim for any allowances or relief) or representation in connection with, or to contest any assessment on, or liability of Seller to any taxes, duties, levies, charges and contributions (and any interest or penalties thereon); or
- d) To secure for Seller any beneficial tax treatment and legally minimize any tax obligations in connection with this Agreement.

Seller's request for such information and documents shall allow Buyer a reasonable time to prepare, provide and submit that information requested. The obligations set forth above shall exist for a period of six (6) years commencing with the date of agreement by Buyer of Seller's final statement of account under the Agreement, and the Buyer shall retain and shall procure any subcontractor hereunder to retain, all information and documents in connection with its activities under or pursuant to the Agreement as shall enable the Buyer to comply with the above obligations.

4. PAYMENT TERMS

Unless alternate payment terms are specified and agreed to by Seller in writing, all charges, including applicable packing and transportation costs, billed by Seller are payable within net 30 days of the date of invoice. Seller reserves the right to modify or withdraw credit terms at any time without notice. Unless otherwise specified, all payments are due in the currency specified in Seller's Proposal, Acknowledgment and/or invoice. Interest shall be due from Buyer to Seller on overdue accounts at the maximum rate allowed by law. When partial shipments are made, the goods will be invoiced as shipped and each invoice will be treated as a separate account and be payable accordingly. Payment for goods is due whether or not technical documentation and/or any third party certifications are complete at the time of shipment. Seller shall be entitled to recover all reasonable attorneys' fees and other costs incurred in the collection of overdue accounts. Seller reserves the right, where a genuine doubt exists as to Buyer's financial position or if Buyer is in default of any payment obligation, to suspend delivery or performance of any Agreement or any part thereof without liability and without prejudice to, and without limitation of, any other remedy available to Seller until Buyer cures the default or satisfactory security for payment has been provided. Seller shall have the option to extend the delivery date by a time at least equal to the period of such suspension. In the event of Rental, should Buyer default in meeting any of the terms hereunder for any reason, Seller has the right to retrieve all Rentals as detailed in the Proposal and also to collect rental payments due. If Buyer elects to exercise a purchase option for Rental equipment, rental charges will be incurred and will be invoiced until the later of: (i) the end of the agreed rental period; or (ii) 30 days prior to the receipt of total purchase price and all other rental amounts due.

5. DELIVERY

Unless otherwise agreed to by Seller in writing, delivery terms shall be EXW Seller's premises (INCOTERMS 2010), except to the extent modified by these Terms and Conditions. Where goods are to be supplied from stock, such supply is subject to availability of stocks at the date of delivery. Partial shipments may be made as agreed to by Buyer and Seller. Stated delivery dates are approximate only and cannot be guaranteed. Seller shall have no liability for damages arising out of the failure to keep a projected delivery date, irrespective of the length of the delay. In the event Buyer is unable to accept delivery of goods when tendered, Seller may, at its option, arrange for storage of the goods at Buyer's sole risk and Buyer shall be liable to Seller for the reasonable cost of such storage. This provision is without prejudice to any other rights which Seller may have with respect to Buyer's failure to take delivery of goods, which includes the right to invoice Buyer for the goods. Buyer agrees that title to the stored goods will transfer to Buyer upon invoicing notwithstanding Buyer's inability to accept delivery and that Buyer assumes all risk of loss or damage to the goods from the date title passes to Buyer. Buyer is responsible for all shipping costs from Seller's premises to the location as designated by the Buyer. All shipping costs for the return of goods from the location specified by Buyer to Seller's premises shall also be for Buyer's account.

6. FORCE MAJEURE

If either party is unable by reason of Force Majeure to carry out any of its obligations under this Agreement, other than the obligations to pay money when due and indemnification obligations assumed hereunder, then on such party giving notice and particulars in writing to the other party within a reasonable time after the occurrence of the cause relied upon, such obligations shall be suspended. "Force Majeure" shall include acts of God, laws and regulations, government action, war, civil disturbances, strikes and labor problems, delays of vendors, carriers, lightning, fire, flood, washout, storm, breakage or accident to equipment or machinery, shortage of raw materials, and any other causes that are not reasonably within the control of the party so affected. Seller shall be paid its applicable standby rate, if any, during any such Force Majeure event.

7. CANCELLATION

Orders placed by Buyer and accepted by Seller may be canceled only with the consent of Seller and will subject Buyer to cancellation charges. All of Seller's documents, drawings and like information shall be returned to Seller upon Buyer's request for cancellation. No Orders may be canceled subsequent to delivery or shipment, whichever occurs earlier. As estimated actual damages, Buyer agrees to pay Seller the greater of Seller's actual costs incurred prior to cancellation plus a reasonable profit, or the following minimum cancellation charges:

- a) 20% of Agreement value if canceled 30 or more days prior to the original delivery/shipment date;
- b) 50% of the Agreement value if canceled thereafter; or
- c) 100% of the value of any non-standard items (which are items not built for stock or built to customer specifications).

In the event of Rental, minimum rental charges as stated in the Proposal will apply. Buyer shall verify the amount of the cancellation charges prior to canceling an order.

8. TITLE AND RISK OF LOSS

For purchased goods, ownership and risk of loss pass to Buyer upon the earlier of (a) Seller's delivery of the goods, or (b) invoicing by Seller for the goods where Buyer is unable to accept delivery on the scheduled date. Seller retains a security interest in the goods until the purchase price has been paid, and Buyer agrees to perform upon request all acts required to secure Seller's interest. Seller accepts no responsibility for any damage, shortage or loss in transit. Seller will attempt to pack or prepare all shipments so that they will not break, rust or deteriorate in shipment, but Seller does not guarantee against such damage. Claims for any damage, shortage or loss in transit must be made by Buyer on the carrier.

In the event of Rental, Buyer assumes all risk and liability whether or not covered by insurance, for loss or damage to the Rental machinery or equipment. Risk and liability passes to Buyer upon delivery by Seller. Title to Rental machinery or equipment shall remain with Seller at all times. Buyer acquires no ownership, title or property rights to the Rental machinery or equipment except the right to use the Rental machinery or equipment subject to the terms of this Agreement.

9. LIMITED WARRANTY

New Equipment/Parts. In the case of the purchase of new Equipment/Parts, and solely for the benefit of the original user, Seller warrants, for a period of eighteen (18) months from delivery or twelve (12) months from installation, whichever is earlier, that new Equipment/Parts of its own manufacture shall conform to the material and technical specifications set forth in the Agreement. Goods manufactured by others are sold "as is" except to the extent the manufacturer honors any applicable warranty made by the manufacturer. Secondhand goods are sold "as is". If the new Equipment/Parts fail to conform with such specifications upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Remanufactured to "As New" Equipment/Parts. Seller warrants to Buyer, that for a period of six (6) months from the date of delivery by Seller or installation of the Equipment/Parts, whichever is earlier, that reconditioned to "as new" Equipment/Parts will be free from defects in material and workmanship. If the reconditioned to "as new" Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Overhauled Equipment/Parts. Seller warrants that for a period of four (4) months from the date of delivery by Seller or three (3) months from installation, whichever is earlier, that overhauled Equipment/Parts will be free from defects in workmanship. If the overhauled Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished. This warranty expressly assumes that parts normally considered consumables (including, but not limited to rubber goods, seals (rubber, polymer and/or metallic) and/or bearings, are replaced during overhaul. If Buyer requests that such parts not be replaced, Seller hereby disclaims any warranty for said overhauled Equipment/Parts.

Service. Seller warrants that the Services to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Seller shall re-perform that part of the non-conforming Services, provided Seller is notified by Buyer prior to Seller's departure from the worksite.

Rental. Seller warrants that the Rental equipment to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Provided Seller is notified by Buyer prior to Seller's departure from the worksite, Seller shall repair or replace non-conforming Rental equipment. In the event of failure or other non-performance of Seller's Rental equipment's contributing to loss of hole, rental rates will apply during re-drill to equivalent TD.

Seller's warranty obligations hereunder shall not apply if non-conformity or failure was caused by (a) Buyer's failure to properly store or maintain the equipment or parts; (b) the unauthorized modification, repair or service of the equipment or parts by Buyer; (c) utilization of replacement parts not manufactured by Seller; or (d) use or handling of the equipment by Buyer in a manner inconsistent with Seller's recommendations. Further, Seller's warranty obligations under this Article 9 shall terminate if (a) Buyer fails to perform its obligations under this or any other Agreement between the parties, or (b) if Buyer fails to pay any charges due Seller. Any third party warranties provided on equipment or parts not manufactured by Seller are assigned to Buyer, without recourse, at the time of delivery, provided such warranties are assignable.

THIS ARTICLE 9 SETS FORTH BUYER'S SOLE REMEDY AND SELLER'S EXCLUSIVE OBLIGATION WITH REGARD TO NON-CONFORMING EQUIPMENT, PARTS, SERVICES OR RENTAL. EXCEPT AS OTHERWISE EXPRESSLY PROVIDED PURSUANT TO THE PROVISIONS OF THIS ARTICLE 9, SELLER MAKES NO OTHER WARRANTIES OR REPRESENTATIONS OF ANY KIND, EXPRESS OR IMPLIED, AND SELLER DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

10. CHANGES

Seller expressly reserves the right to change, discontinue or modify the design and manufacture of its products without obligation to furnish, retrofit or install products previously or subsequently sold.

11. RETURN OF MAKE TO STOCK GOODS

With Seller's written approval, unused, incorrectly shipped or "Made to Stock" goods ordered incorrectly, in new condition and of current manufacture and catalog specifications may be returned by Buyer for credit (subject to a restocking fee), provided written request is received within one (1) year after the purchase date. Non-standard goods are not returnable for credit and such goods shall only be accepted for return with the prior written agreement of Seller. Requests for return of goods must show the original purchase order number, invoice number, description of material, and date of purchase. Return of goods does not relieve Buyer of the obligation to make payment against Seller's invoice, and any credit or refund allowed will be issued following Seller's receipt of the goods. The credit allowed on returned goods, if any, is a merchandise credit and is applicable only against future purchases of Seller goods. The credit given will be solely in Seller's discretion and may be based on the original or a subsequently adjusted price. A charge will be assessed to clean-up, refinish and restock the goods, if applicable. No rubber or electronic products or components may be returned for credit after six (6)

months from date of purchase.

12. LIABILITIES, RELEASES AND INDEMNIFICATION

For purpose of this Article 12, the following definitions shall apply:

"Seller Group" shall mean (i) Seller, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Buyer Group" shall mean (i) Buyer, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Claims" shall mean all claims, demands, causes of action, liabilities, damages, judgments, fines, penalties, awards, losses, costs, expenses (including, without limitation, attorneys' fees and costs of litigation) of any kind or character arising out of, or related to, the performance of or subject matter of this Agreement (including, without limitation, property loss or damage, personal or bodily injury, sickness, disease or death, loss of services and/or wages, or loss of consortium or society).

- a) Seller shall release, indemnify, defend and hold Buyer Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees.
- b) Buyer shall release, indemnify, defend and hold Seller Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees.
- c) Each party covenants and agrees to support the mutual indemnity obligations contained in Paragraphs (a) and (b) above, by carrying equal amounts of insurance (or qualified self insurance) in an amount not less than U.S. \$5,000,000.00.
- d) Notwithstanding anything contained in this Agreement to the contrary, in all instances where Seller is providing Services at a well site, Buyer, to the maximum extent permitted under applicable law, shall release, indemnify, defend and hold Seller Group and Seller Group subcontractors harmless from and against any and all Claims asserted by or in favor of any person or party, including Seller Group, Buyer Group or any other person or party, resulting from: (i) loss of or damage to any well or hole (including but not limited to the costs of re-drill), (ii) blowout, fire, explosion, cratering or any uncontrolled well condition (including but not limited to the costs to control a wild well and the removal of debris), (iii) damage to any reservoir, geological formation or underground strata or the loss of oil, water or gas therefrom, (iv) pollution or contamination of any kind (other than surface spillage of fuels, lubricants, rig sewage or garbage, to the extent attributable to the negligence of Seller Group, including but not limited to the cost of control, removal and clean-up, or (v) damage to, or escape of any substance from, any pipeline, vessel or storage facility.
- e) NOTWITHSTANDING ANYTHING CONTAINED IN THIS AGREEMENT TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE TO THE OTHER AND EACH PARTY RELEASES THE OTHER FOR ANY INDIRECT, SPECIAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OR LOSSES (WHETHER FORESEEABLE AT THE DATE OF THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOST PRODUCTION, LOST REVENUE, LOST PRODUCT, LOST PROFIT, LOST BUSINESS OR BUSINESS OPPORTUNITIES.
- f) Seller's total liability for all claims, damages, causes of action, demands, judgments, fines, penalties, awards, losses, costs and expenses (including attorney's fees and cost of litigation) shall be limited to and shall not exceed the value of the Equipment, Parts, Services or Rental purchased under the Agreement.
- g) THE EXCLUSIONS OF LIABILITY, RELEASES AND INDEMNITIES SET FORTH IN PARAGRAPHS A. THROUGH F. OF THIS ARTICLE 12 SHALL APPLY TO ANY CLAIM(S), LOSSES OR DAMAGES WITHOUT REGARD TO THE CAUSE(S) THEREOF, INCLUDING BUT NOT LIMITED TO PRE-EXISTING CONDITIONS, WHETHER SUCH CONDITIONS BE PATENT OR LATENT, THE UNSEAWORTHINESS OF ANY VESSEL OR VESSELS, IMPERFECTION OF MATERIAL, DEFECT OR FAILURE OF PRODUCTS OR EQUIPMENT, BREACH OF REPRESENTATION OR WARRANTY (EXPRESS OR IMPLIED), ULTRAHAZARDOUS ACTIVITY, STRICT LIABILITY, TORT, BREACH OF CONTRACT, BREACH OF DUTY (STATUTORY OR OTHERWISE), BREACH OF ANY SAFETY REQUIREMENT OR REGULATION, OR THE NEGLIGENCE OR OTHER LEGAL FAULT OR RESPONSIBILITY OF ANY PERSON (INCLUDING THE INDEMNIFIED OR RELEASED PARTY), WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE.
- h) Redress under the indemnity provisions set forth in this Article 12 shall be the exclusive remedy(ies) available to the parties hereto for the matters, claims, damages and losses covered by such provisions.

13. INSURANCE

Upon written request, each party shall furnish to the other party certificates of insurance evidencing the fact that the adequate insurance to support each party's obligations hereunder has been secured. To the extent of each party's release and indemnity obligations expressly assumed by each party hereunder, each party agrees that all such insurance policies shall, (a) be primary to the other party's insurance; (b) include the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents as additional insured; and, (c) be endorsed to waive subrogation against the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents.

14. GOVERNING LAW

Except for Equipment, Parts, Services or Rental provided, or to be provided, by Seller in North or South

America (the "America's"), this Agreement shall be governed by and interpreted in accordance with the laws of England and Wales, excluding conflicts and choice of law principles. All disputes arising out of or in connection with this Agreement shall be finally settled under the Rules of Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said rules. Arbitration shall be held in London, England and shall be conducted in the English language.

For Equipment, Parts, Services or Rental provided, or to be provided, by Seller in the America's, this Agreement shall be governed by and interpreted in accordance with the substantive laws of the State of Texas, excluding conflicts and choice of law principles. Any dispute, action or proceeding arising out of or relating to this Agreement must be brought in a state or federal court sitting in Harris County, Texas, and each of the parties hereby agrees to irrevocably submit itself to the exclusive jurisdiction of each such court in any such action or proceeding and waives any objection it may now or hereafter have to venue or convenience of forum.

Seller retains the right to arbitrate any all disputes that may arise in connection with the provision of the Equipment, Parts, Services or Rental.

15. OWNERSHIP AND PATENT INDEMNITY

All software used in connection with the Equipment, Parts, Services or Rental, either purchased or rented from Seller, is copyrighted and owned by Seller and licensed to Buyer. Seller warrants that the use or sale of Equipment or Parts hereunder will not infringe patents of others by reason of the use or sale of such Equipment or Parts per se, and hereby agrees to hold Buyer harmless against judgment for damages for infringement of any such patent, provided that Buyer shall promptly notify Seller in writing upon receipt of any claim for infringement, or upon the filing of any such suit for infringement, whichever first occurs, and shall afford Seller full opportunity, at Seller's option and expense, to answer such claim or threat of suit, assume the control of the defense of such suit, and settle or compromise same in any way Seller sees fit. Seller does not warrant that such Equipment or Parts: (a) will not infringe any such patent when not of Seller's manufacture, or specially made, in whole or in part, to the Buyer's design specifications; or (b) if used or sold in combination with other materials or apparatus or used in the practice of processes, will not, as a result of such combination or use, infringe any such patent, and Seller shall not be liable and does not indemnify Buyer for damages or losses of any nature whatsoever resulting from actual or alleged patent infringement arising pursuant to (a) and (b) above. **THIS ARTICLE STATES THE ENTIRE RESPONSIBILITY OF SELLER CONCERNING PATENT INFRINGEMENT.**

16. REGULATORY COMPLIANCE

By acceptance of delivery under this Agreement, Buyer warrants it has complied with all applicable governmental, statutory and regulatory requirements and will furnish Seller with such documents as may be required. Seller warrants and certifies that in the performance of this Agreement, it will comply with all applicable statutes, rules, regulations and orders in effect at the time of Agreement execution, including laws and regulations pertaining to labor, wages, hours and other conditions of employment, and applicable price ceilings if any. Seller will not provide any certification or other documentation nor agree to any contract provision or otherwise act in any manner which may cause Seller to be in violation of applicable United States law, including but not limited to the Export Administration Act of 1979 and regulations issued pursuant thereto. **No provision in this Agreement shall be interpreted or applied which would require any party to do or refrain from doing any act which would constitute a violation of, or result in a loss of economic benefit under, any anti-boycott including but not limited to any such law of the United States.** All Orders shall be conditional upon granting of export licenses or import permits which may be required. Buyer shall obtain at its own risk any required export license and import permits and Buyer shall remain liable to accept and pay for material if licenses are not granted or are revoked.

17. CONFIDENTIAL INFORMATION

Each party recognizes and acknowledges that it shall maintain all data, information, disclosures, documents, drawings, specifications, patterns, calculations, technical information and other documents (collectively, "Confidential Information") obtained from the other party in strict confidence. However, nothing hereinabove contained shall deprive the party receiving the Confidential Information of the right to use or disclose any information: (a) which is, at the time of disclosure, known to the trade or public; (b) which becomes at a later date known to the trade or the public through no fault of the party receiving the Confidential Information and then only after said later date; (c) which is possessed by the party receiving the Confidential Information, as evidenced by such party's written records, before receipt thereof from the party disclosing the Confidential Information; (d) which is disclosed to the party receiving the Confidential Information in good faith by a third party who has an independent right to

such information; (e) which is developed by the party receiving the Confidential Information as evidenced by documentation, independently of the Confidential Information; or, (f) which is required to be disclosed by the party receiving the Confidential Information pursuant to an order of a court of competent jurisdiction or other governmental agency having the power to order such disclosure, provided that the party receiving the Confidential Information uses its best efforts to provide timely notice to the party disclosing the Confidential Information of such order to permit such party an opportunity to contest such order. In the event that Seller owns copyrights to, patents to or has filed patent applications on, any technology related to the Equipment, Parts, Services or Rental furnished by Seller hereunder, and if Seller makes any improvements on such technology, then Seller shall own all such improvements, including drawings, specifications, patterns, calculations, technical information and other documents.

18. INDEPENDENT CONTRACTOR

It is expressly understood that Seller is an independent contractor, and that neither Seller nor its principle, partners, employees or subcontractors are servants, agents or employees of Buyer. In all cases where Seller's employees (defined to include Seller's and its subcontractors, direct, borrowed, special, or statutory employees) are covered by the Louisiana Worker's Compensation Act. La. R.S. 23:102 *et seq.*, Seller and Buyer agreed that all Equipment, Parts, Services or Rental provided by Seller and Seller's employees pursuant to this Agreement are an integral part of and are essential to the ability of Buyer to generate Buyer's goods, products, and services for the purpose of La. R.S. 23:106(A) (1). Furthermore, Seller and Buyer agree that Buyer is the statutory employer of all of Seller's employees for the purpose of La. R.S. 23:106(A) (3).

19. ADDITIONAL RENTAL TERMS AND CONDITIONS

Unless otherwise indicated, the rental rates contained in Seller's Proposal are on a per day basis and such rates shall apply to each piece of equipment or part rented. Seller represents that it has fully inspected the Rental equipment and parts as detailed in the Agreement and that said equipment and parts are in good condition and repair, and are fully acceptable for use as specified in the Agreement. Furthermore, Seller represents that the Rental equipment and parts are not subject to any encumbrances or liens, and that Seller has full title to the equipment and parts, and thus, Seller is authorized to enter into and execute this Agreement.

Buyer represents that it shall use the Rental equipment and parts in a careful and proper manner and shall comply with all laws, ordinances and regulations relating to the possession, use and maintenance of the equipment and parts in accordance with Seller's approved procedures. In the event the parties agree that the Buyer shall operate the Rental equipment and parts, Buyer further represents that the Rental equipment and parts will be operated by skilled employees trained in the use of the Rental equipment and parts. Buyer shall keep the Rental equipment and parts free and clear of all liens and encumbrances arising in connection with Buyer's operations and/or use of the Rental equipment and parts. Buyer, at its sole cost, shall provide and maintain insurance against the loss, theft, damage or destruction of the Rental equipment and parts. The coverage shall be in an amount not less than the new replacement price of the Rental equipment and parts. NOV shall provide equipment and parts prices at execution of this Agreement.

At the expiration of the applicable rental term, Buyer will at its sole cost return the Rental equipment to the facility designated by Seller, in working condition (reasonable wear and tear excepted). Upon receipt of the returned Rental equipment, Seller will service and inspect the Rental equipment. In the event Seller determines that the Rental equipment is materially damaged or not in working condition (reasonable wear and tear excepted), any service work required to bring the Rental equipment to good working condition will be charged back to the Buyer. Such charges may include service, inspection, and spare parts.

20. GENERAL

Failure of Buyer or Seller to enforce any of the terms and conditions of this Agreement shall not prevent a subsequent enforcement of such terms and conditions or be deemed a waiver of any subsequent breach. Should any provisions of this Agreement, or portion thereof, be unenforceable or in conflict with applicable governing country, state, province, or local laws, then the validity of the remaining provisions, and portions thereof, shall not be affected by such unenforceability or conflict, and this Agreement shall be construed as if such provision supersedes all prior oral or written agreements or representations. Buyer acknowledges that it has not relied on any representations other than those contained in this Agreement. This Agreement shall not be varied, supplemented, qualified, or interpreted by any prior course of dealing between the parties or by any usage of trade and may only be amended by an agreement executed by an authorized representative of each party.



Invoice Number: 5323637

National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY
BROUSSARD LA 70518-8047
Phone: (337) 365-5050
Fax: (337) 365-1902

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
414189	964856	8/5/2020	1 of 1
JOB DESCRIPTION		CUSTOMER PO/AFE	
VR 371A LOE		16236	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days	PATRICK BROWN		
CUSTOMER REFERENCES		REFERENCE	
ROUTING ID #580025			
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: BROUSSARD BROTHERS DOCK
25817 LA HWY 333
INTRACOASTAL CITY
ABBEVILLE LA 70510

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3092350	4354	RNT DY GEN DSL SKD 50 KW GENERATOR - 50 KW Ship To: 1113508 25817 LA HWY 333 INTRACOASTAL CITY Bill From 7/16/2020 to 8/3/2020 1/2 RATES	19.000	DY	29.50	560.50
3092351	4359	RNT DY GEN DSL SKD 50 KW GENERATOR - 50 KW Bill From 7/16/2020 to 8/3/2020 1/2 RATES	19.000	DY	29.50	560.50
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 7/16/2020 to 8/3/2020 8 - 50FT SECTIONS OF 4/0-1 LEAD 1/2 RATES	19.000	DY	15.00	285.00
Subtotal						1,406.00
Grand Sub Total						1,406.00
Tax						
Invoice Total						1,406.00
Currency:				USD		

REMITTANCE INSTRUCTIONS**Bank Deposit / Lockbox Payment**

NOV Wellsite Services A Division of
NOV LP
P O Box 202631
Dallas, TX 75320-2631

Remit Fund Electronically to:
Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S



Invoice Number: 5323637

National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY
BROUSSARD LA 70518-8047
Phone: (337) 365-5050
Fax: (337) 365-1902

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CUSTOMER REFERENCES		REFERENCE	
ROUTING ID #580025			
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: BROUSSARD BROTHERS DOCK
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INTRACOASTAL CITY
ABBEVILLE LA 70510

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		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 7/16/2020 to 8/3/2020 8 - 50FT SECTIONS OF 4/0-1 LEAD 1/2 RATES	19.000	DY	15.00	285.00
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Grand Sub Total						1,406.00
Tax						
Invoice Total						1,406.00
Currency:				USD		

REMITTANCE INSTRUCTIONS**Bank Deposit / Lockbox Payment**

NOV Wellsite Services A Division of
NOV LP
P O Box 202631
Dallas, TX 75320-2631

Remit Fund Electronically to:
Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S

NATIONAL OILWELL VARCO, L.P. AND ITS AFFILIATES
TERMS AND CONDITIONS FOR THE PROVISION OF EQUIPMENT, PARTS, SERVICES OR RENTAL

1. ACCEPTANCE

Orders or other requests, whether oral or written, for the supply or sale of machinery or equipment ("Equipment"), or for the supply or sale of spare or replacement parts ("Parts"), or for the provision of services ("Services"), or for the rental of machinery or equipment ("Rental") to be provided by **National Oilwell Varco, L.P.**, on behalf of itself and its divisions and subsidiaries, or by its affiliates ("Seller") to its customers (each a "Buyer") (the "Order(s)") are subject to Seller's written acceptance by an authorized representative of Seller and any Orders so accepted will be governed by (a) the terms and conditions stated in these Terms and Conditions for provision of Equipment, Parts, Services or Rental (the "Terms and Conditions"); (b) the written proposal submitted by Seller to Buyer ("Proposal"), if any; (c) the written order acknowledgment issued by Seller to Buyer ("Acknowledgment"), if any; and, (d) any change orders identified as such and agreed to in writing by Seller (the Order, Terms and Conditions, Proposal, Acknowledgment, and any such change order, and any such additional terms as agreed to in writing by an authorized representative of Seller collectively referred to herein as the "Agreement"). Buyer's submission of a purchase order (or other similar document) shall be deemed to be an express acceptance of these Terms and Conditions notwithstanding language in Buyer's purchase order (or other similar document) inconsistent herewith, and any inconsistent language in Buyer's purchase order (or other similar document) is hereby rejected. Buyer's purchase order (or other similar document) is incorporated in this Agreement, only to the extent of specifying the nature and description of the Equipment, Parts, Services or Rental and then only to the extent consistent with the Proposal or Acknowledgment. In the event of any conflict between a Proposal and an Acknowledgment, the Acknowledgment shall prevail.

2. PRICES

Prices of Equipment, Parts, Services or Rental shall be as stated in the Proposal or Acknowledgment, or if there is no Proposal or Acknowledgment, as otherwise agreed to in writing by Seller. Unless otherwise specified, all prices contained in a Proposal are valid for thirty (30) days from date of issue of the Proposal. All price quotations are EXW Seller's premises (INCOTERMS 2010), or as agreed per the Proposal or Acknowledgment and are subject to change without notice. Seller bears no responsibility for any consular fees, fees for legalizing invoices, certificates of origin, stamping bills of lading, or other charges required by the laws of any country of destination, or any fines, penalties or interest imposed due to incorrect declarations. Charges will be added for factory preparation and packaging for shipment. Minimum freight and invoice charges in effect at the time of the Order shall apply. If by reason of any act of government, the cost to Seller of performing its obligations hereunder is increased, such increase shall be added to the quoted price.

3. TAXES

Transaction Taxes. In addition to the charges due under this Agreement, the Buyer shall be responsible for, and shall protect, indemnify, defend and save harmless Seller from and against the reporting, filing and payment of any taxes, duties, charges, licenses, or fees (and any related fines, penalties or interest and the like) imposed directly on Buyer as a result of this Agreement and all liabilities, costs, and associated expenses (including lawyers' and experts' fees) which may be incurred in connection therewith. Such taxes, duties, charges, licenses, or fees include but are not limited to any local, state, federal, foreign, or international sales, use, value added tax ("VAT"), goods and services tax ("GST"), rental, import, export, personal property, stamp, excise and like taxes and duties. If Seller pays any such tax, Buyer shall, within thirty (30) days of Seller's demand, reimburse Seller for the tax including interest, fines, and penalties, paid by the Seller. It shall be Buyer's sole obligation after payment to Seller to challenge the applicability of any tax.

Notwithstanding the foregoing, the Buyer shall provide Seller with a copy of all exporting documents and any other documents reasonably requested by Seller to prove or substantiate to the appropriate tax authorities the goods were timely exported.

Withholding Taxes. If Buyer is required by any appropriate government department or agency to withhold compensation due Seller to satisfy any obligation of Seller for taxes due, Buyer shall give at least 30 days' notice to Seller that Buyer will withhold. Buyer agrees to pay on a timely basis the amounts so withheld over to the appropriate government department or agency, on behalf of Seller, and to provide Seller with any tax receipts (originals, if possible) or other reliable evidence of payment issued by such government department or agency within 30 days of the date required for withholding. Buyer shall not withhold compensation due Seller if Seller produces evidence, acceptable to Buyer, that Seller is not subject to the withholding of such taxes. Buyer agrees that it shall not unreasonably withhold such acceptance. Buyer shall reimburse Seller for any taxes withheld for which receipts or other reliable evidence substantiating the remittance of taxes to the appropriate government department or agency are not provided to Seller. Buyer's obligation to deliver to Seller tax receipts or other reliable evidence issued by the taxing authority shall not apply if Buyer establishes to the reasonable satisfaction of Seller that the appropriate government department or agency does not provide such documentation. Notwithstanding the above, if Buyer is required to pay any such taxes or amounts that Buyer believes is directly attributable to Seller, Buyer shall first provide notice to Seller and give Seller an opportunity to intervene to protect its interest before Buyer makes any payment.

Protest Rights. If the Buyer receives any demand or request for payment of any levies, charges, taxes or contributions for which it would seek indemnity or reimbursement from Seller, Buyer shall promptly and timely notify the Seller in writing of such demand or request. "Promptly and timely" as used in this sub clause means that Buyer must notify Seller so that Seller has enough time and a reasonable opportunity to appeal, protest or litigate the levies, charges, taxes or contributions in an appropriate venue. To the extent that Buyer fails to give prompt and timely notice, Seller has no obligation to, and will not, reimburse Buyer for these levies, charges, taxes or contributions. At Seller's request and cost, Buyer shall initiate an appeal, protest or litigation in Buyer's own name if Buyer is the only party that can legally initiate this appeal, protest or litigation. The Buyer shall allow the Seller to control the response to such demand or request and the Buyer shall use its best efforts to appeal against such demand or request. If Buyer is required to pay any levies, charges, taxes or contributions in order to pursue an appeal, protest or litigation, Seller shall reimburse Buyer for that amount promptly upon receipt of a written request from Buyer. Seller shall not be responsible for any compromise made by Buyer without Seller's prior written consent.

Cooperation. Buyer shall cooperate with Seller, and at the request of Seller, Buyer shall use its best efforts to supply to Seller such information (including documentary information) in connection with its activities as may be required by Seller for any of the following purposes:

- a) To enable Seller to comply with the lawful demand or requirement for such information by any appropriate government authority or to ensure that all requirements of the applicable law are being complied with;
- b) To enable Seller to conduct, defend, negotiate or settle any claim arising out of, or in connection with, such activities, whether or not such claim shall have become the subject of arbitration or judicial proceedings;
- c) To enable Seller to make any application (including, but without limitation, any claim for any allowances or relief) or representation in connection with, or to contest any assessment on, or liability of Seller to any taxes, duties, levies, charges and contributions (and any interest or penalties thereon); or
- d) To secure for Seller any beneficial tax treatment and legally minimize any tax obligations in connection with this Agreement.

Seller's request for such information and documents shall allow Buyer a reasonable time to prepare, provide and submit that information requested. The obligations set forth above shall exist for a period of six (6) years commencing with the date of agreement by Buyer of Seller's final statement of account under the Agreement, and the Buyer shall retain and shall procure any subcontractor hereunder to retain, all information and documents in connection with its activities under or pursuant to the Agreement as shall enable the Buyer to comply with the above obligations.

4. PAYMENT TERMS

Unless alternate payment terms are specified and agreed to by Seller in writing, all charges, including applicable packing and transportation costs, billed by Seller are payable within net 30 days of the date of invoice. Seller reserves the right to modify or withdraw credit terms at any time without notice. Unless otherwise specified, all payments are due in the currency specified in Seller's Proposal, Acknowledgment and/or invoice. Interest shall be due from Buyer to Seller on overdue accounts at the maximum rate allowed by law. When partial shipments are made, the goods will be invoiced as shipped and each invoice will be treated as a separate account and be payable accordingly. Payment for goods is due whether or not technical documentation and/or any third party certifications are complete at the time of shipment. Seller shall be entitled to recover all reasonable attorneys' fees and other costs incurred in the collection of overdue accounts. Seller reserves the right, where a genuine doubt exists as to Buyer's financial position or if Buyer is in default of any payment obligation, to suspend delivery or performance of any Agreement or any part thereof without liability and without prejudice to, and without limitation of, any other remedy available to Seller until Buyer cures the default or satisfactory security for payment has been provided. Seller shall have the option to extend the delivery date by a time at least equal to the period of such suspension. In the event of Rental, should Buyer default in meeting any of the terms hereunder for any reason, Seller has the right to retrieve all Rentals as detailed in the Proposal and also to collect rental payments due. If Buyer elects to exercise a purchase option for Rental equipment, rental charges will be incurred and will be invoiced until the later of: (i) the end of the agreed rental period; or (ii) 30 days prior to the receipt of total purchase price and all other rental amounts due.

5. DELIVERY

Unless otherwise agreed to by Seller in writing, delivery terms shall be EXW Seller's premises (INCOTERMS 2010), except to the extent modified by these Terms and Conditions. Where goods are to be supplied from stock, such supply is subject to availability of stocks at the date of delivery. Partial shipments may be made as agreed to by Buyer and Seller. Stated delivery dates are approximate only and cannot be guaranteed. Seller shall have no liability for damages arising out of the failure to keep a projected delivery date, irrespective of the length of the delay. In the event Buyer is unable to accept delivery of goods when tendered, Seller may, at its option, arrange for storage of the goods at Buyer's sole risk and Buyer shall be liable to Seller for the reasonable cost of such storage. This provision is without prejudice to any other rights which Seller may have with respect to Buyer's failure to take delivery of goods, which includes the right to invoice Buyer for the goods. Buyer agrees that title to the stored goods will transfer to Buyer upon invoicing notwithstanding Buyer's inability to accept delivery and that Buyer assumes all risk of loss or damage to the goods from the date title passes to Buyer. Buyer is responsible for all shipping costs from Seller's premises to the location as designated by the Buyer. All shipping costs for the return of goods from the location specified by Buyer to Seller's premises shall also be for Buyer's account.

6. FORCE MAJEURE

If either party is unable by reason of Force Majeure to carry out any of its obligations under this Agreement, other than the obligations to pay money when due and indemnification obligations assumed hereunder, then on such party giving notice and particulars in writing to the other party within a reasonable time after the occurrence of the cause relied upon, such obligations shall be suspended. "Force Majeure" shall include acts of God, laws and regulations, government action, war, civil disturbances, strikes and labor problems, delays of vendors, carriers, lightning, fire, flood, washout, storm, breakage or accident to equipment or machinery, shortage of raw materials, and any other causes that are not reasonably within the control of the party so affected. Seller shall be paid its applicable standby rate, if any, during any such Force Majeure event.

7. CANCELLATION

Orders placed by Buyer and accepted by Seller may be canceled only with the consent of Seller and will subject Buyer to cancellation charges. All of Seller's documents, drawings and like information shall be returned to Seller upon Buyer's request for cancellation. No Orders may be canceled subsequent to delivery or shipment, whichever occurs earlier. As estimated actual damages, Buyer agrees to pay Seller the greater of Seller's actual costs incurred prior to cancellation plus a reasonable profit, or the following minimum cancellation charges:

- a) 20% of Agreement value if canceled 30 or more days prior to the original delivery/shipment date;
- b) 50% of the Agreement value if canceled thereafter; or
- c) 100% of the value of any non-standard items (which are items not built for stock or built to customer specifications).

In the event of Rental, minimum rental charges as stated in the Proposal will apply. Buyer shall verify the amount of the cancellation charges prior to canceling an order.

8. TITLE AND RISK OF LOSS

For purchased goods, ownership and risk of loss pass to Buyer upon the earlier of (a) Seller's delivery of the goods, or (b) invoicing by Seller for the goods where Buyer is unable to accept delivery on the scheduled date. Seller retains a security interest in the goods until the purchase price has been paid, and Buyer agrees to perform upon request all acts required to secure Seller's interest. Seller accepts no responsibility for any damage, shortage or loss in transit. Seller will attempt to pack or prepare all shipments so that they will not break, rust or deteriorate in shipment, but Seller does not guarantee against such damage. Claims for any damage, shortage or loss in transit must be made by Buyer on the carrier.

In the event of Rental, Buyer assumes all risk and liability whether or not covered by insurance, for loss or damage to the Rental machinery or equipment. Risk and liability passes to Buyer upon delivery by Seller. Title to Rental machinery or equipment shall remain with Seller at all times. Buyer acquires no ownership, title or property rights to the Rental machinery or equipment except the right to use the Rental machinery or equipment subject to the terms of this Agreement.

9. LIMITED WARRANTY

New Equipment/Parts. In the case of the purchase of new Equipment/Parts, and solely for the benefit of the original user, Seller warrants, for a period of eighteen (18) months from delivery or twelve (12) months from installation, whichever is earlier, that new Equipment/Parts of its own manufacture shall conform to the material and technical specifications set forth in the Agreement. Goods manufactured by others are sold "as is" except to the extent the manufacturer honors any applicable warranty made by the manufacturer. Secondhand goods are sold "as is". If the new Equipment/Parts fail to conform with such specifications upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Remanufactured to "As New" Equipment/Parts. Seller warrants to Buyer, that for a period of six (6) months from the date of delivery by Seller or installation of the Equipment/Parts, whichever is earlier, that reconditioned to "as new" Equipment/Parts will be free from defects in material and workmanship. If the reconditioned to "as new" Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Overhauled Equipment/Parts. Seller warrants that for a period of four (4) months from the date of delivery by Seller or three (3) months from installation, whichever is earlier, that overhauled Equipment/Parts will be free from defects in workmanship. If the overhauled Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished. This warranty expressly assumes that parts normally considered consumables (including, but not limited to rubber goods, seals (rubber, polymer and/or metallic) and/or bearings, are replaced during overhaul. If Buyer requests that such parts not be replaced, Seller hereby disclaims any warranty for said overhauled Equipment/Parts.

Service. Seller warrants that the Services to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Seller shall re-perform that part of the non-conforming Services, provided Seller is notified by Buyer prior to Seller's departure from the worksite.

Rental. Seller warrants that the Rental equipment to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Provided Seller is notified by Buyer prior to Seller's departure from the worksite, Seller shall repair or replace non-conforming Rental equipment. In the event of failure or other non-performance of Seller's Rental equipment's contributing to loss of hole, rental rates will apply during re-drill to equivalent TD.

Seller's warranty obligations hereunder shall not apply if non-conformity or failure was caused by (a) Buyer's failure to properly store or maintain the equipment or parts; (b) the unauthorized modification, repair or service of the equipment or parts by Buyer; (c) utilization of replacement parts not manufactured by Seller; or (d) use or handling of the equipment by Buyer in a manner inconsistent with Seller's recommendations. Further, Seller's warranty obligations under this Article 9 shall terminate if (a) Buyer fails to perform its obligations under this or any other Agreement between the parties, or (b) if Buyer fails to pay any charges due Seller. Any third party warranties provided on equipment or parts not manufactured by Seller are assigned to Buyer, without recourse, at the time of delivery, provided such warranties are assignable.

THIS ARTICLE 9 SETS FORTH BUYER'S SOLE REMEDY AND SELLER'S EXCLUSIVE OBLIGATION WITH REGARD TO NON-CONFORMING EQUIPMENT, PARTS, SERVICES OR RENTAL. EXCEPT AS OTHERWISE EXPRESSLY PROVIDED PURSUANT TO THE PROVISIONS OF THIS ARTICLE 9, SELLER MAKES NO OTHER WARRANTIES OR REPRESENTATIONS OF ANY KIND, EXPRESS OR IMPLIED, AND SELLER DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

10. CHANGES

Seller expressly reserves the right to change, discontinue or modify the design and manufacture of its products without obligation to furnish, retrofit or install products previously or subsequently sold.

11. RETURN OF MAKE TO STOCK GOODS

With Seller's written approval, unused, incorrectly shipped or "Made to Stock" goods ordered incorrectly, in new condition and of current manufacture and catalog specifications may be returned by Buyer for credit (subject to a restocking fee), provided written request is received within one (1) year after the purchase date. Non-standard goods are not returnable for credit and such goods shall only be accepted for return with the prior written agreement of Seller. Requests for return of goods must show the original purchase order number, invoice number, description of material, and date of purchase. Return of goods does not relieve Buyer of the obligation to make payment against Seller's invoice, and any credit or refund allowed will be issued following Seller's receipt of the goods. The credit allowed on returned goods, if any, is a merchandise credit and is applicable only against future purchases of Seller goods. The credit given will be solely in Seller's discretion and may be based on the original or a subsequently adjusted price. A charge will be assessed to clean-up, refinish and restock the goods, if applicable. No rubber or electronic products or components may be returned for credit after six (6)

months from date of purchase.

12. LIABILITIES, RELEASES AND INDEMNIFICATION

For purpose of this Article 12, the following definitions shall apply:

"Seller Group" shall mean (i) Seller, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Buyer Group" shall mean (i) Buyer, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Claims" shall mean all claims, demands, causes of action, liabilities, damages, judgments, fines, penalties, awards, losses, costs, expenses (including, without limitation, attorneys' fees and costs of litigation) of any kind or character arising out of, or related to, the performance of or subject matter of this Agreement (including, without limitation, property loss or damage, personal or bodily injury, sickness, disease or death, loss of services and/or wages, or loss of consortium or society).

- a) Seller shall release, indemnify, defend and hold Buyer Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees.
- b) Buyer shall release, indemnify, defend and hold Seller Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees.
- c) Each party covenants and agrees to support the mutual indemnity obligations contained in Paragraphs (a) and (b) above, by carrying equal amounts of insurance (or qualified self insurance) in an amount not less than U.S. \$5,000,000.00.
- d) Notwithstanding anything contained in this Agreement to the contrary, in all instances where Seller is providing Services at a well site, Buyer, to the maximum extent permitted under applicable law, shall release, indemnify, defend and hold Seller Group and Seller Group subcontractors harmless from and against any and all Claims asserted by or in favor of any person or party, including Seller Group, Buyer Group or any other person or party, resulting from: (i) loss of or damage to any well or hole (including but not limited to the costs of re-drill), (ii) blowout, fire, explosion, cratering or any uncontrolled well condition (including but not limited to the costs to control a wild well and the removal of debris), (iii) damage to any reservoir, geological formation or underground strata or the loss of oil, water or gas therefrom, (iv) pollution or contamination of any kind (other than surface spillage of fuels, lubricants, rig sewage or garbage, to the extent attributable to the negligence of Seller Group, including but not limited to the cost of control, removal and clean-up, or (v) damage to, or escape of any substance from, any pipeline, vessel or storage facility.
- e) NOTWITHSTANDING ANYTHING CONTAINED IN THIS AGREEMENT TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE TO THE OTHER AND EACH PARTY RELEASES THE OTHER FOR ANY INDIRECT, SPECIAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OR LOSSES (WHETHER FORESEEABLE AT THE DATE OF THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOST PRODUCTION, LOST REVENUE, LOST PRODUCT, LOST PROFIT, LOST BUSINESS OR BUSINESS OPPORTUNITIES.
- f) Seller's total liability for all claims, damages, causes of action, demands, judgments, fines, penalties, awards, losses, costs and expenses (including attorney's fees and cost of litigation) shall be limited to and shall not exceed the value of the Equipment, Parts, Services or Rental purchased under the Agreement.
- g) THE EXCLUSIONS OF LIABILITY, RELEASES AND INDEMNITIES SET FORTH IN PARAGRAPHS A. THROUGH F. OF THIS ARTICLE 12 SHALL APPLY TO ANY CLAIM(S), LOSSES OR DAMAGES WITHOUT REGARD TO THE CAUSE(S) THEREOF, INCLUDING BUT NOT LIMITED TO PRE-EXISTING CONDITIONS, WHETHER SUCH CONDITIONS BE PATENT OR LATENT, THE UNSEAWORTHINESS OF ANY VESSEL OR VESSELS, IMPERFECTION OF MATERIAL, DEFECT OR FAILURE OF PRODUCTS OR EQUIPMENT, BREACH OF REPRESENTATION OR WARRANTY (EXPRESS OR IMPLIED), ULTRAHAZARDOUS ACTIVITY, STRICT LIABILITY, TORT, BREACH OF CONTRACT, BREACH OF DUTY (STATUTORY OR OTHERWISE), BREACH OF ANY SAFETY REQUIREMENT OR REGULATION, OR THE NEGLIGENCE OR OTHER LEGAL FAULT OR RESPONSIBILITY OF ANY PERSON (INCLUDING THE INDEMNIFIED OR RELEASED PARTY), WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE.
- h) Redress under the indemnity provisions set forth in this Article 12 shall be the exclusive remedy(ies) available to the parties hereto for the matters, claims, damages and losses covered by such provisions.

13. INSURANCE

Upon written request, each party shall furnish to the other party certificates of insurance evidencing the fact that the adequate insurance to support each party's obligations hereunder has been secured. To the extent of each party's release and indemnity obligations expressly assumed by each party hereunder, each party agrees that all such insurance policies shall, (a) be primary to the other party's insurance; (b) include the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents as additional insured; and, (c) be endorsed to waive subrogation against the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents.

14. GOVERNING LAW

Except for Equipment, Parts, Services or Rental provided, or to be provided, by Seller in North or South

America (the "America's"), this Agreement shall be governed by and interpreted in accordance with the laws of England and Wales, excluding conflicts and choice of law principles. All disputes arising out of or in connection with this Agreement shall be finally settled under the Rules of Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said rules. Arbitration shall be held in London, England and shall be conducted in the English language.

For Equipment, Parts, Services or Rental provided, or to be provided, by Seller in the America's, this Agreement shall be governed by and interpreted in accordance with the substantive laws of the State of Texas, excluding conflicts and choice of law principles. Any dispute, action or proceeding arising out of or relating to this Agreement must be brought in a state or federal court sitting in Harris County, Texas, and each of the parties hereby agrees to irrevocably submit itself to the exclusive jurisdiction of each such court in any such action or proceeding and waives any objection it may now or hereafter have to venue or convenience of forum.

Seller retains the right to arbitrate any all disputes that may arise in connection with the provision of the Equipment, Parts, Services or Rental.

15. OWNERSHIP AND PATENT INDEMNITY

All software used in connection with the Equipment, Parts, Services or Rental, either purchased or rented from Seller, is copyrighted and owned by Seller and licensed to Buyer. Seller warrants that the use or sale of Equipment or Parts hereunder will not infringe patents of others by reason of the use or sale of such Equipment or Parts per se, and hereby agrees to hold Buyer harmless against judgment for damages for infringement of any such patent, provided that Buyer shall promptly notify Seller in writing upon receipt of any claim for infringement, or upon the filing of any such suit for infringement, whichever first occurs, and shall afford Seller full opportunity, at Seller's option and expense, to answer such claim or threat of suit, assume the control of the defense of such suit, and settle or compromise same in any way Seller sees fit. Seller does not warrant that such Equipment or Parts: (a) will not infringe any such patent when not of Seller's manufacture, or specially made, in whole or in part, to the Buyer's design specifications; or (b) if used or sold in combination with other materials or apparatus or used in the practice of processes, will not, as a result of such combination or use, infringe any such patent, and Seller shall not be liable and does not indemnify Buyer for damages or losses of any nature whatsoever resulting from actual or alleged patent infringement arising pursuant to (a) and (b) above. **THIS ARTICLE STATES THE ENTIRE RESPONSIBILITY OF SELLER CONCERNING PATENT INFRINGEMENT.**

16. REGULATORY COMPLIANCE

By acceptance of delivery under this Agreement, Buyer warrants it has complied with all applicable governmental, statutory and regulatory requirements and will furnish Seller with such documents as may be required. Seller warrants and certifies that in the performance of this Agreement, it will comply with all applicable statutes, rules, regulations and orders in effect at the time of Agreement execution, including laws and regulations pertaining to labor, wages, hours and other conditions of employment, and applicable price ceilings if any. Seller will not provide any certification or other documentation nor agree to any contract provision or otherwise act in any manner which may cause Seller to be in violation of applicable United States law, including but not limited to the Export Administration Act of 1979 and regulations issued pursuant thereto. **No provision in this Agreement shall be interpreted or applied which would require any party to do or refrain from doing any act which would constitute a violation of, or result in a loss of economic benefit under, any anti-boycott including but not limited to any such law of the United States.** All Orders shall be conditional upon granting of export licenses or import permits which may be required. Buyer shall obtain at its own risk any required export license and import permits and Buyer shall remain liable to accept and pay for material if licenses are not granted or are revoked.

17. CONFIDENTIAL INFORMATION

Each party recognizes and acknowledges that it shall maintain all data, information, disclosures, documents, drawings, specifications, patterns, calculations, technical information and other documents (collectively, "Confidential Information") obtained from the other party in strict confidence. However, nothing hereinabove contained shall deprive the party receiving the Confidential Information of the right to use or disclose any information: (a) which is, at the time of disclosure, known to the trade or public; (b) which becomes at a later date known to the trade or the public through no fault of the party receiving the Confidential Information and then only after said later date; (c) which is possessed by the party receiving the Confidential Information, as evidenced by such party's written records, before receipt thereof from the party disclosing the Confidential Information; (d) which is disclosed to the party receiving the Confidential Information in good faith by a third party who has an independent right to

such information; (e) which is developed by the party receiving the Confidential Information as evidenced by documentation, independently of the Confidential Information; or, (f) which is required to be disclosed by the party receiving the Confidential Information pursuant to an order of a court of competent jurisdiction or other governmental agency having the power to order such disclosure, provided that the party receiving the Confidential Information uses its best efforts to provide timely notice to the party disclosing the Confidential Information of such order to permit such party an opportunity to contest such order. In the event that Seller owns copyrights to, patents to or has filed patent applications on, any technology related to the Equipment, Parts, Services or Rental furnished by Seller hereunder, and if Seller makes any improvements on such technology, then Seller shall own all such improvements, including drawings, specifications, patterns, calculations, technical information and other documents.

18. INDEPENDENT CONTRACTOR

It is expressly understood that Seller is an independent contractor, and that neither Seller nor its principle, partners, employees or subcontractors are servants, agents or employees of Buyer. In all cases where Seller's employees (defined to include Seller's and its subcontractors, direct, borrowed, special, or statutory employees) are covered by the Louisiana Worker's Compensation Act. La. R.S. 23:102 *et seq.*, Seller and Buyer agreed that all Equipment, Parts, Services or Rental provided by Seller and Seller's employees pursuant to this Agreement are an integral part of and are essential to the ability of Buyer to generate Buyer's goods, products, and services for the purpose of La. R.S. 23:106(A) (1). Furthermore, Seller and Buyer agree that Buyer is the statutory employer of all of Seller's employees for the purpose of La. R.S. 23:106(A) (3).

19. ADDITIONAL RENTAL TERMS AND CONDITIONS

Unless otherwise indicated, the rental rates contained in Seller's Proposal are on a per day basis and such rates shall apply to each piece of equipment or part rented. Seller represents that it has fully inspected the Rental equipment and parts as detailed in the Agreement and that said equipment and parts are in good condition and repair, and are fully acceptable for use as specified in the Agreement. Furthermore, Seller represents that the Rental equipment and parts are not subject to any encumbrances or liens, and that Seller has full title to the equipment and parts, and thus, Seller is authorized to enter into and execute this Agreement.

Buyer represents that it shall use the Rental equipment and parts in a careful and proper manner and shall comply with all laws, ordinances and regulations relating to the possession, use and maintenance of the equipment and parts in accordance with Seller's approved procedures. In the event the parties agree that the Buyer shall operate the Rental equipment and parts, Buyer further represents that the Rental equipment and parts will be operated by skilled employees trained in the use of the Rental equipment and parts. Buyer shall keep the Rental equipment and parts free and clear of all liens and encumbrances arising in connection with Buyer's operations and/or use of the Rental equipment and parts. Buyer, at its sole cost, shall provide and maintain insurance against the loss, theft, damage or destruction of the Rental equipment and parts. The coverage shall be in an amount not less than the new replacement price of the Rental equipment and parts. NOV shall provide equipment and parts prices at execution of this Agreement.

At the expiration of the applicable rental term, Buyer will at its sole cost return the Rental equipment to the facility designated by Seller, in working condition (reasonable wear and tear excepted). Upon receipt of the returned Rental equipment, Seller will service and inspect the Rental equipment. In the event Seller determines that the Rental equipment is materially damaged or not in working condition (reasonable wear and tear excepted), any service work required to bring the Rental equipment to good working condition will be charged back to the Buyer. Such charges may include service, inspection, and spare parts.

20. GENERAL

Failure of Buyer or Seller to enforce any of the terms and conditions of this Agreement shall not prevent a subsequent enforcement of such terms and conditions or be deemed a waiver of any subsequent breach. Should any provisions of this Agreement, or portion thereof, be unenforceable or in conflict with applicable governing country, state, province, or local laws, then the validity of the remaining provisions, and portions thereof, shall not be affected by such unenforceability or conflict, and this Agreement shall be construed as if such provision supersedes all prior oral or written agreements or representations. Buyer acknowledges that it has not relied on any representations other than those contained in this Agreement. This Agreement shall not be varied, supplemented, qualified, or interpreted by any prior course of dealing between the parties or by any usage of trade and may only be amended by an agreement executed by an authorized representative of each party.



National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

11905 HWY 308
LAROSE LA 70373-6701
Phone: (985) 693-3351
Fax: (985) 693-4829

Invoice Number: 5323864

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
416471	964856	8/6/2020	1 of 2
JOB DESCRIPTION		CUSTOMER PO/AFE	
VK 826		27578	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days	JIM CHURCHES	713-422-5928	
CUSTOMER REFERENCES		REFERENCE	
VK 826 LOE			
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY
4529 LA HWY 1
GRAND ISLE LA 70358

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3154437	6009	RNT DY GEN DSL SKD 500 KW GENERATOR - 500KW SKID MOUNTED Bill From 7/14/2020 to 7/28/2020	15.000	DY	275.00	4,125.00
Ship To: 1070453 4529 LA HWY 1 3154437						
3154438	5328	RNT DY TANK - DIESEL TANK - 528 GALLON DUAL WALL DI Bill From 7/14/2020 to 8/3/2020	21.000	DY	14.00	294.00
3178075	010435	RNT DY GEN DSL SKD 500 KW GENERATOR - 500KW SKID MOUNTED Bill From 7/29/2020 to 8/3/2020	6.000	DY	275.00	1,650.00
		FREIGHT (3RD PARTY) WSS FREIGHT 3RD PARTY Bill From 7/28/2020 to 7/28/2020 DEL: AMIERCAN EAGLE W/B #01089689 (SWAPOUT) BILLED DIREC	1.000	EA	0.00	
		FREIGHT (3RD PARTY) WSS FREIGHT 3RD PARTY Bill From 7/29/2020 to 7/29/2020 P/U: AMERICAN EAGLE W/B #01211655 BILLED DIRECT (SWAPOUT)	1.000	EA	0.00	
Subtotal						6,069.00

Continued ...



Invoice Number: 5323864

National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

11905 HWY 308
LAROSE LA 70373-6701
Phone: (985) 693-3351
Fax: (985) 693-4829

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
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VK 826		27578	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days	JIM CHURCHES	713-422-5928	
CUSTOMER REFERENCES		REFERENCE	
VK 826 LOE			
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY
4529 LA HWY 1
GRAND ISLE LA 70358

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3154437	6009	RNT DY GEN DSL SKD 500 KW GENERATOR - 500KW SKID MOUNTED Bill From 7/14/2020 to 7/28/2020	15.000	DY	275.00	4,125.00
Ship To: 1070453 4529 LA HWY 1 3154437						
3154438	5328	RNT DY TANK - DIESEL TANK - 528 GALLON DUAL WALL DI Bill From 7/14/2020 to 8/3/2020	21.000	DY	14.00	294.00
3178075	010435	RNT DY GEN DSL SKD 500 KW GENERATOR - 500KW SKID MOUNTED Bill From 7/29/2020 to 8/3/2020	6.000	DY	275.00	1,650.00
		FREIGHT (3RD PARTY) WSS FREIGHT 3RD PARTY Bill From 7/28/2020 to 7/28/2020 DEL: AMIERCAN EAGLE W/B #01089689 (SWAPOUT) BILLED DIREC	1.000	EA	0.00	
		FREIGHT (3RD PARTY) WSS FREIGHT 3RD PARTY Bill From 7/29/2020 to 7/29/2020 P/U: AMERICAN EAGLE W/B #01211655 BILLED DIRECT (SWAPOUT)	1.000	EA	0.00	
Subtotal						6,069.00

Continued ...

NATIONAL OILWELL VARCO, L.P. AND ITS AFFILIATES
TERMS AND CONDITIONS FOR THE PROVISION OF EQUIPMENT, PARTS, SERVICES OR RENTAL

1. ACCEPTANCE

Orders or other requests, whether oral or written, for the supply or sale of machinery or equipment ("Equipment"), or for the supply or sale of spare or replacement parts ("Parts"), or for the provision of services ("Services"), or for the rental of machinery or equipment ("Rental") to be provided by **National Oilwell Varco, L.P.**, on behalf of itself and its divisions and subsidiaries, or by its affiliates ("Seller") to its customers (each a "Buyer") (the "Order(s)") are subject to Seller's written acceptance by an authorized representative of Seller and any Orders so accepted will be governed by (a) the terms and conditions stated in these Terms and Conditions for provision of Equipment, Parts, Services or Rental (the "Terms and Conditions"); (b) the written proposal submitted by Seller to Buyer ("Proposal"), if any; (c) the written order acknowledgment issued by Seller to Buyer ("Acknowledgment"), if any; and, (d) any change orders identified as such and agreed to in writing by Seller (the Order, Terms and Conditions, Proposal, Acknowledgment, and any such change order, and any such additional terms as agreed to in writing by an authorized representative of Seller collectively referred to herein as the "Agreement"). Buyer's submission of a purchase order (or other similar document) shall be deemed to be an express acceptance of these Terms and Conditions notwithstanding language in Buyer's purchase order (or other similar document) inconsistent herewith, and any inconsistent language in Buyer's purchase order (or other similar document) is hereby rejected. Buyer's purchase order (or other similar document) is incorporated in this Agreement, only to the extent of specifying the nature and description of the Equipment, Parts, Services or Rental and then only to the extent consistent with the Proposal or Acknowledgment. In the event of any conflict between a Proposal and an Acknowledgment, the Acknowledgment shall prevail.

2. PRICES

Prices of Equipment, Parts, Services or Rental shall be as stated in the Proposal or Acknowledgment, or if there is no Proposal or Acknowledgment, as otherwise agreed to in writing by Seller. Unless otherwise specified, all prices contained in a Proposal are valid for thirty (30) days from date of issue of the Proposal. All price quotations are EXW Seller's premises (INCOTERMS 2010), or as agreed per the Proposal or Acknowledgment and are subject to change without notice. Seller bears no responsibility for any consular fees, fees for legalizing invoices, certificates of origin, stamping bills of lading, or other charges required by the laws of any country of destination, or any fines, penalties or interest imposed due to incorrect declarations. Charges will be added for factory preparation and packaging for shipment. Minimum freight and invoice charges in effect at the time of the Order shall apply. If by reason of any act of government, the cost to Seller of performing its obligations hereunder is increased, such increase shall be added to the quoted price.

3. TAXES

Transaction Taxes. In addition to the charges due under this Agreement, the Buyer shall be responsible for, and shall protect, indemnify, defend and save harmless Seller from and against the reporting, filing and payment of any taxes, duties, charges, licenses, or fees (and any related fines, penalties or interest and the like) imposed directly on Buyer as a result of this Agreement and all liabilities, costs, and associated expenses (including lawyers' and experts' fees) which may be incurred in connection therewith. Such taxes, duties, charges, licenses, or fees include but are not limited to any local, state, federal, foreign, or international sales, use, value added tax ("VAT"), goods and services tax ("GST"), rental, import, export, personal property, stamp, excise and like taxes and duties. If Seller pays any such tax, Buyer shall, within thirty (30) days of Seller's demand, reimburse Seller for the tax including interest, fines, and penalties, paid by the Seller. It shall be Buyer's sole obligation after payment to Seller to challenge the applicability of any tax.

Notwithstanding the foregoing, the Buyer shall provide Seller with a copy of all exporting documents and any other documents reasonably requested by Seller to prove or substantiate to the appropriate tax authorities the goods were timely exported.

Withholding Taxes. If Buyer is required by any appropriate government department or agency to withhold compensation due Seller to satisfy any obligation of Seller for taxes due, Buyer shall give at least 30 days' notice to Seller that Buyer will withhold. Buyer agrees to pay on a timely basis the amounts so withheld over to the appropriate government department or agency, on behalf of Seller, and to provide Seller with any tax receipts (originals, if possible) or other reliable evidence of payment issued by such government department or agency within 30 days of the date required for withholding. Buyer shall not withhold compensation due Seller if Seller produces evidence, acceptable to Buyer, that Seller is not subject to the withholding of such taxes. Buyer agrees that it shall not unreasonably withhold such acceptance. Buyer shall reimburse Seller for any taxes withheld for which receipts or other reliable evidence substantiating the remittance of taxes to the appropriate government department or agency are not provided to Seller. Buyer's obligation to deliver to Seller tax receipts or other reliable evidence issued by the taxing authority shall not apply if Buyer establishes to the reasonable satisfaction of Seller that the appropriate government department or agency does not provide such documentation. Notwithstanding the above, if Buyer is required to pay any such taxes or amounts that Buyer believes is directly attributable to Seller, Buyer shall first provide notice to Seller and give Seller an opportunity to intervene to protect its interest before Buyer makes any payment.

Protest Rights. If the Buyer receives any demand or request for payment of any levies, charges, taxes or contributions for which it would seek indemnity or reimbursement from Seller, Buyer shall promptly and timely notify the Seller in writing of such demand or request. "Promptly and timely" as used in this sub clause means that Buyer must notify Seller so that Seller has enough time and a reasonable opportunity to appeal, protest or litigate the levies, charges, taxes or contributions in an appropriate venue. To the extent that Buyer fails to give prompt and timely notice, Seller has no obligation to, and will not, reimburse Buyer for these levies, charges, taxes or contributions. At Seller's request and cost, Buyer shall initiate an appeal, protest or litigation in Buyer's own name if Buyer is the only party that can legally initiate this appeal, protest or litigation. The Buyer shall allow the Seller to control the response to such demand or request and the Buyer shall use its best efforts to appeal against such demand or request. If Buyer is required to pay any levies, charges, taxes or contributions in order to pursue an appeal, protest or litigation, Seller shall reimburse Buyer for that amount promptly upon receipt of a written request from Buyer. Seller shall not be responsible for any compromise made by Buyer without Seller's prior written consent.

Cooperation. Buyer shall cooperate with Seller, and at the request of Seller, Buyer shall use its best efforts to supply to Seller such information (including documentary information) in connection with its activities as may be required by Seller for any of the following purposes:

- a) To enable Seller to comply with the lawful demand or requirement for such information by any appropriate government authority or to ensure that all requirements of the applicable law are being complied with;
- b) To enable Seller to conduct, defend, negotiate or settle any claim arising out of, or in connection with, such activities, whether or not such claim shall have become the subject of arbitration or judicial proceedings;
- c) To enable Seller to make any application (including, but without limitation, any claim for any allowances or relief) or representation in connection with, or to contest any assessment on, or liability of Seller to any taxes, duties, levies, charges and contributions (and any interest or penalties thereon); or
- d) To secure for Seller any beneficial tax treatment and legally minimize any tax obligations in connection with this Agreement.

Seller's request for such information and documents shall allow Buyer a reasonable time to prepare, provide and submit that information requested. The obligations set forth above shall exist for a period of six (6) years commencing with the date of agreement by Buyer of Seller's final statement of account under the Agreement, and the Buyer shall retain and shall procure any subcontractor hereunder to retain, all information and documents in connection with its activities under or pursuant to the Agreement as shall enable the Buyer to comply with the above obligations.

4. PAYMENT TERMS

Unless alternate payment terms are specified and agreed to by Seller in writing, all charges, including applicable packing and transportation costs, billed by Seller are payable within net 30 days of the date of invoice. Seller reserves the right to modify or withdraw credit terms at any time without notice. Unless otherwise specified, all payments are due in the currency specified in Seller's Proposal, Acknowledgment and/or invoice. Interest shall be due from Buyer to Seller on overdue accounts at the maximum rate allowed by law. When partial shipments are made, the goods will be invoiced as shipped and each invoice will be treated as a separate account and be payable accordingly. Payment for goods is due whether or not technical documentation and/or any third party certifications are complete at the time of shipment. Seller shall be entitled to recover all reasonable attorneys' fees and other costs incurred in the collection of overdue accounts. Seller reserves the right, where a genuine doubt exists as to Buyer's financial position or if Buyer is in default of any payment obligation, to suspend delivery or performance of any Agreement or any part thereof without liability and without prejudice to, and without limitation of, any other remedy available to Seller until Buyer cures the default or satisfactory security for payment has been provided. Seller shall have the option to extend the delivery date by a time at least equal to the period of such suspension. In the event of Rental, should Buyer default in meeting any of the terms hereunder for any reason, Seller has the right to retrieve all Rentals as detailed in the Proposal and also to collect rental payments due. If Buyer elects to exercise a purchase option for Rental equipment, rental charges will be incurred and will be invoiced until the later of: (i) the end of the agreed rental period; or (ii) 30 days prior to the receipt of total purchase price and all other rental amounts due.

5. DELIVERY

Unless otherwise agreed to by Seller in writing, delivery terms shall be EXW Seller's premises (INCOTERMS 2010), except to the extent modified by these Terms and Conditions. Where goods are to be supplied from stock, such supply is subject to availability of stocks at the date of delivery. Partial shipments may be made as agreed to by Buyer and Seller. Stated delivery dates are approximate only and cannot be guaranteed. Seller shall have no liability for damages arising out of the failure to keep a projected delivery date, irrespective of the length of the delay. In the event Buyer is unable to accept delivery of goods when tendered, Seller may, at its option, arrange for storage of the goods at Buyer's sole risk and Buyer shall be liable to Seller for the reasonable cost of such storage. This provision is without prejudice to any other rights which Seller may have with respect to Buyer's failure to take delivery of goods, which includes the right to invoice Buyer for the goods. Buyer agrees that title to the stored goods will transfer to Buyer upon invoicing notwithstanding Buyer's inability to accept delivery and that Buyer assumes all risk of loss or damage to the goods from the date title passes to Buyer. Buyer is responsible for all shipping costs from Seller's premises to the location as designated by the Buyer. All shipping costs for the return of goods from the location specified by Buyer to Seller's premises shall also be for Buyer's account.

6. FORCE MAJEURE

If either party is unable by reason of Force Majeure to carry out any of its obligations under this Agreement, other than the obligations to pay money when due and indemnification obligations assumed hereunder, then on such party giving notice and particulars in writing to the other party within a reasonable time after the occurrence of the cause relied upon, such obligations shall be suspended. "Force Majeure" shall include acts of God, laws and regulations, government action, war, civil disturbances, strikes and labor problems, delays of vendors, carriers, lightning, fire, flood, washout, storm, breakage or accident to equipment or machinery, shortage of raw materials, and any other causes that are not reasonably within the control of the party so affected. Seller shall be paid its applicable standby rate, if any, during any such Force Majeure event.

7. CANCELLATION

Orders placed by Buyer and accepted by Seller may be canceled only with the consent of Seller and will subject Buyer to cancellation charges. All of Seller's documents, drawings and like information shall be returned to Seller upon Buyer's request for cancellation. No Orders may be canceled subsequent to delivery or shipment, whichever occurs earlier. As estimated actual damages, Buyer agrees to pay Seller the greater of Seller's actual costs incurred prior to cancellation plus a reasonable profit, or the following minimum cancellation charges:

- a) 20% of Agreement value if canceled 30 or more days prior to the original delivery/shipment date;
- b) 50% of the Agreement value if canceled thereafter; or
- c) 100% of the value of any non-standard items (which are items not built for stock or built to customer specifications).

In the event of Rental, minimum rental charges as stated in the Proposal will apply. Buyer shall verify the amount of the cancellation charges prior to canceling an order.

8. TITLE AND RISK OF LOSS

For purchased goods, ownership and risk of loss pass to Buyer upon the earlier of (a) Seller's delivery of the goods, or (b) invoicing by Seller for the goods where Buyer is unable to accept delivery on the scheduled date. Seller retains a security interest in the goods until the purchase price has been paid, and Buyer agrees to perform upon request all acts required to secure Seller's interest. Seller accepts no responsibility for any damage, shortage or loss in transit. Seller will attempt to pack or prepare all shipments so that they will not break, rust or deteriorate in shipment, but Seller does not guarantee against such damage. Claims for any damage, shortage or loss in transit must be made by Buyer on the carrier.

In the event of Rental, Buyer assumes all risk and liability whether or not covered by insurance, for loss or damage to the Rental machinery or equipment. Risk and liability passes to Buyer upon delivery by Seller. Title to Rental machinery or equipment shall remain with Seller at all times. Buyer acquires no ownership, title or property rights to the Rental machinery or equipment except the right to use the Rental machinery or equipment subject to the terms of this Agreement.

9. LIMITED WARRANTY

New Equipment/Parts. In the case of the purchase of new Equipment/Parts, and solely for the benefit of the original user, Seller warrants, for a period of eighteen (18) months from delivery or twelve (12) months from installation, whichever is earlier, that new Equipment/Parts of its own manufacture shall conform to the material and technical specifications set forth in the Agreement. Goods manufactured by others are sold "as is" except to the extent the manufacturer honors any applicable warranty made by the manufacturer. Secondhand goods are sold "as is". If the new Equipment/Parts fail to conform with such specifications upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Remanufactured to "As New" Equipment/Parts. Seller warrants to Buyer, that for a period of six (6) months from the date of delivery by Seller or installation of the Equipment/Parts, whichever is earlier, that reconditioned to "as new" Equipment/Parts will be free from defects in material and workmanship. If the reconditioned to "as new" Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Overhauled Equipment/Parts. Seller warrants that for a period of four (4) months from the date of delivery by Seller or three (3) months from installation, whichever is earlier, that overhauled Equipment/Parts will be free from defects in workmanship. If the overhauled Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished. This warranty expressly assumes that parts normally considered consumables (including, but not limited to rubber goods, seals (rubber, polymer and/or metallic) and/or bearings, are replaced during overhaul. If Buyer requests that such parts not be replaced, Seller hereby disclaims any warranty for said overhauled Equipment/Parts.

Service. Seller warrants that the Services to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Seller shall re-perform that part of the non-conforming Services, provided Seller is notified by Buyer prior to Seller's departure from the worksite.

Rental. Seller warrants that the Rental equipment to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Provided Seller is notified by Buyer prior to Seller's departure from the worksite, Seller shall repair or replace non-conforming Rental equipment. In the event of failure or other non-performance of Seller's Rental equipment's contributing to loss of hole, rental rates will apply during re-drill to equivalent TD.

Seller's warranty obligations hereunder shall not apply if non-conformity or failure was caused by (a) Buyer's failure to properly store or maintain the equipment or parts; (b) the unauthorized modification, repair or service of the equipment or parts by Buyer; (c) utilization of replacement parts not manufactured by Seller; or (d) use or handling of the equipment by Buyer in a manner inconsistent with Seller's recommendations. Further, Seller's warranty obligations under this Article 9 shall terminate if (a) Buyer fails to perform its obligations under this or any other Agreement between the parties, or (b) if Buyer fails to pay any charges due Seller. Any third party warranties provided on equipment or parts not manufactured by Seller are assigned to Buyer, without recourse, at the time of delivery, provided such warranties are assignable.

THIS ARTICLE 9 SETS FORTH BUYER'S SOLE REMEDY AND SELLER'S EXCLUSIVE OBLIGATION WITH REGARD TO NON-CONFORMING EQUIPMENT, PARTS, SERVICES OR RENTAL. EXCEPT AS OTHERWISE EXPRESSLY PROVIDED PURSUANT TO THE PROVISIONS OF THIS ARTICLE 9, SELLER MAKES NO OTHER WARRANTIES OR REPRESENTATIONS OF ANY KIND, EXPRESS OR IMPLIED, AND SELLER DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

10. CHANGES

Seller expressly reserves the right to change, discontinue or modify the design and manufacture of its products without obligation to furnish, retrofit or install products previously or subsequently sold.

11. RETURN OF MAKE TO STOCK GOODS

With Seller's written approval, unused, incorrectly shipped or "Made to Stock" goods ordered incorrectly, in new condition and of current manufacture and catalog specifications may be returned by Buyer for credit (subject to a restocking fee), provided written request is received within one (1) year after the purchase date. Non-standard goods are not returnable for credit and such goods shall only be accepted for return with the prior written agreement of Seller. Requests for return of goods must show the original purchase order number, invoice number, description of material, and date of purchase. Return of goods does not relieve Buyer of the obligation to make payment against Seller's invoice, and any credit or refund allowed will be issued following Seller's receipt of the goods. The credit allowed on returned goods, if any, is a merchandise credit and is applicable only against future purchases of Seller goods. The credit given will be solely in Seller's discretion and may be based on the original or a subsequently adjusted price. A charge will be assessed to clean-up, refinish and restock the goods, if applicable. No rubber or electronic products or components may be returned for credit after six (6)

months from date of purchase.

12. LIABILITIES, RELEASES AND INDEMNIFICATION

For purpose of this Article 12, the following definitions shall apply:

"Seller Group" shall mean (i) Seller, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Buyer Group" shall mean (i) Buyer, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Claims" shall mean all claims, demands, causes of action, liabilities, damages, judgments, fines, penalties, awards, losses, costs, expenses (including, without limitation, attorneys' fees and costs of litigation) of any kind or character arising out of, or related to, the performance of or subject matter of this Agreement (including, without limitation, property loss or damage, personal or bodily injury, sickness, disease or death, loss of services and/or wages, or loss of consortium or society).

- a) Seller shall release, indemnify, defend and hold Buyer Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees.
- b) Buyer shall release, indemnify, defend and hold Seller Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees.
- c) Each party covenants and agrees to support the mutual indemnity obligations contained in Paragraphs (a) and (b) above, by carrying equal amounts of insurance (or qualified self insurance) in an amount not less than U.S. \$5,000,000.00.
- d) Notwithstanding anything contained in this Agreement to the contrary, in all instances where Seller is providing Services at a well site, Buyer, to the maximum extent permitted under applicable law, shall release, indemnify, defend and hold Seller Group and Seller Group subcontractors harmless from and against any and all Claims asserted by or in favor of any person or party, including Seller Group, Buyer Group or any other person or party, resulting from: (i) loss of or damage to any well or hole (including but not limited to the costs of re-drill), (ii) blowout, fire, explosion, cratering or any uncontrolled well condition (including but not limited to the costs to control a wild well and the removal of debris), (iii) damage to any reservoir, geological formation or underground strata or the loss of oil, water or gas therefrom, (iv) pollution or contamination of any kind (other than surface spillage of fuels, lubricants, rig sewage or garbage, to the extent attributable to the negligence of Seller Group, including but not limited to the cost of control, removal and clean-up, or (v) damage to, or escape of any substance from, any pipeline, vessel or storage facility.
- e) NOTWITHSTANDING ANYTHING CONTAINED IN THIS AGREEMENT TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE TO THE OTHER AND EACH PARTY RELEASES THE OTHER FOR ANY INDIRECT, SPECIAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OR LOSSES (WHETHER FORESEEABLE AT THE DATE OF THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOST PRODUCTION, LOST REVENUE, LOST PRODUCT, LOST PROFIT, LOST BUSINESS OR BUSINESS OPPORTUNITIES.
- f) Seller's total liability for all claims, damages, causes of action, demands, judgments, fines, penalties, awards, losses, costs and expenses (including attorney's fees and cost of litigation) shall be limited to and shall not exceed the value of the Equipment, Parts, Services or Rental purchased under the Agreement.
- g) THE EXCLUSIONS OF LIABILITY, RELEASES AND INDEMNITIES SET FORTH IN PARAGRAPHS A. THROUGH F. OF THIS ARTICLE 12 SHALL APPLY TO ANY CLAIM(S), LOSSES OR DAMAGES WITHOUT REGARD TO THE CAUSE(S) THEREOF, INCLUDING BUT NOT LIMITED TO PRE-EXISTING CONDITIONS, WHETHER SUCH CONDITIONS BE PATENT OR LATENT, THE UNSEAWORTHINESS OF ANY VESSEL OR VESSELS, IMPERFECTION OF MATERIAL, DEFECT OR FAILURE OF PRODUCTS OR EQUIPMENT, BREACH OF REPRESENTATION OR WARRANTY (EXPRESS OR IMPLIED), ULTRAHAZARDOUS ACTIVITY, STRICT LIABILITY, TORT, BREACH OF CONTRACT, BREACH OF DUTY (STATUTORY OR OTHERWISE), BREACH OF ANY SAFETY REQUIREMENT OR REGULATION, OR THE NEGLIGENCE OR OTHER LEGAL FAULT OR RESPONSIBILITY OF ANY PERSON (INCLUDING THE INDEMNIFIED OR RELEASED PARTY), WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE.
- h) Redress under the indemnity provisions set forth in this Article 12 shall be the exclusive remedy(ies) available to the parties hereto for the matters, claims, damages and losses covered by such provisions.

13. INSURANCE

Upon written request, each party shall furnish to the other party certificates of insurance evidencing the fact that the adequate insurance to support each party's obligations hereunder has been secured. To the extent of each party's release and indemnity obligations expressly assumed by each party hereunder, each party agrees that all such insurance policies shall, (a) be primary to the other party's insurance; (b) include the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents as additional insured; and, (c) be endorsed to waive subrogation against the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents.

14. GOVERNING LAW

Except for Equipment, Parts, Services or Rental provided, or to be provided, by Seller in North or South

America (the "America's"), this Agreement shall be governed by and interpreted in accordance with the laws of England and Wales, excluding conflicts and choice of law principles. All disputes arising out of or in connection with this Agreement shall be finally settled under the Rules of Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said rules. Arbitration shall be held in London, England and shall be conducted in the English language.

For Equipment, Parts, Services or Rental provided, or to be provided, by Seller in the America's, this Agreement shall be governed by and interpreted in accordance with the substantive laws of the State of Texas, excluding conflicts and choice of law principles. Any dispute, action or proceeding arising out of or relating to this Agreement must be brought in a state or federal court sitting in Harris County, Texas, and each of the parties hereby agrees to irrevocably submit itself to the exclusive jurisdiction of each such court in any such action or proceeding and waives any objection it may now or hereafter have to venue or convenience of forum.

Seller retains the right to arbitrate any all disputes that may arise in connection with the provision of the Equipment, Parts, Services or Rental.

15. OWNERSHIP AND PATENT INDEMNITY

All software used in connection with the Equipment, Parts, Services or Rental, either purchased or rented from Seller, is copyrighted and owned by Seller and licensed to Buyer. Seller warrants that the use or sale of Equipment or Parts hereunder will not infringe patents of others by reason of the use or sale of such Equipment or Parts per se, and hereby agrees to hold Buyer harmless against judgment for damages for infringement of any such patent, provided that Buyer shall promptly notify Seller in writing upon receipt of any claim for infringement, or upon the filing of any such suit for infringement, whichever first occurs, and shall afford Seller full opportunity, at Seller's option and expense, to answer such claim or threat of suit, assume the control of the defense of such suit, and settle or compromise same in any way Seller sees fit. Seller does not warrant that such Equipment or Parts: (a) will not infringe any such patent when not of Seller's manufacture, or specially made, in whole or in part, to the Buyer's design specifications; or (b) if used or sold in combination with other materials or apparatus or used in the practice of processes, will not, as a result of such combination or use, infringe any such patent, and Seller shall not be liable and does not indemnify Buyer for damages or losses of any nature whatsoever resulting from actual or alleged patent infringement arising pursuant to (a) and (b) above. **THIS ARTICLE STATES THE ENTIRE RESPONSIBILITY OF SELLER CONCERNING PATENT INFRINGEMENT.**

16. REGULATORY COMPLIANCE

By acceptance of delivery under this Agreement, Buyer warrants it has complied with all applicable governmental, statutory and regulatory requirements and will furnish Seller with such documents as may be required. Seller warrants and certifies that in the performance of this Agreement, it will comply with all applicable statutes, rules, regulations and orders in effect at the time of Agreement execution, including laws and regulations pertaining to labor, wages, hours and other conditions of employment, and applicable price ceilings if any. Seller will not provide any certification or other documentation nor agree to any contract provision or otherwise act in any manner which may cause Seller to be in violation of applicable United States law, including but not limited to the Export Administration Act of 1979 and regulations issued pursuant thereto. **No provision in this Agreement shall be interpreted or applied which would require any party to do or refrain from doing any act which would constitute a violation of, or result in a loss of economic benefit under, any anti-boycott including but not limited to any such law of the United States.** All Orders shall be conditional upon granting of export licenses or import permits which may be required. Buyer shall obtain at its own risk any required export license and import permits and Buyer shall remain liable to accept and pay for material if licenses are not granted or are revoked.

17. CONFIDENTIAL INFORMATION

Each party recognizes and acknowledges that it shall maintain all data, information, disclosures, documents, drawings, specifications, patterns, calculations, technical information and other documents (collectively, "Confidential Information") obtained from the other party in strict confidence. However, nothing hereinabove contained shall deprive the party receiving the Confidential Information of the right to use or disclose any information: (a) which is, at the time of disclosure, known to the trade or public; (b) which becomes at a later date known to the trade or the public through no fault of the party receiving the Confidential Information and then only after said later date; (c) which is possessed by the party receiving the Confidential Information, as evidenced by such party's written records, before receipt thereof from the party disclosing the Confidential Information; (d) which is disclosed to the party receiving the Confidential Information in good faith by a third party who has an independent right to

such information; (e) which is developed by the party receiving the Confidential Information as evidenced by documentation, independently of the Confidential Information; or, (f) which is required to be disclosed by the party receiving the Confidential Information pursuant to an order of a court of competent jurisdiction or other governmental agency having the power to order such disclosure, provided that the party receiving the Confidential Information uses its best efforts to provide timely notice to the party disclosing the Confidential Information of such order to permit such party an opportunity to contest such order. In the event that Seller owns copyrights to, patents to or has filed patent applications on, any technology related to the Equipment, Parts, Services or Rental furnished by Seller hereunder, and if Seller makes any improvements on such technology, then Seller shall own all such improvements, including drawings, specifications, patterns, calculations, technical information and other documents.

18. INDEPENDENT CONTRACTOR

It is expressly understood that Seller is an independent contractor, and that neither Seller nor its principle, partners, employees or subcontractors are servants, agents or employees of Buyer. In all cases where Seller's employees (defined to include Seller's and its subcontractors, direct, borrowed, special, or statutory employees) are covered by the Louisiana Worker's Compensation Act. La. R.S. 23:102 *et seq.*, Seller and Buyer agreed that all Equipment, Parts, Services or Rental provided by Seller and Seller's employees pursuant to this Agreement are an integral part of and are essential to the ability of Buyer to generate Buyer's goods, products, and services for the purpose of La. R.S. 23:106(A) (1). Furthermore, Seller and Buyer agree that Buyer is the statutory employer of all of Seller's employees for the purpose of La. R.S. 23:106(A) (3).

19. ADDITIONAL RENTAL TERMS AND CONDITIONS

Unless otherwise indicated, the rental rates contained in Seller's Proposal are on a per day basis and such rates shall apply to each piece of equipment or part rented. Seller represents that it has fully inspected the Rental equipment and parts as detailed in the Agreement and that said equipment and parts are in good condition and repair, and are fully acceptable for use as specified in the Agreement. Furthermore, Seller represents that the Rental equipment and parts are not subject to any encumbrances or liens, and that Seller has full title to the equipment and parts, and thus, Seller is authorized to enter into and execute this Agreement.

Buyer represents that it shall use the Rental equipment and parts in a careful and proper manner and shall comply with all laws, ordinances and regulations relating to the possession, use and maintenance of the equipment and parts in accordance with Seller's approved procedures. In the event the parties agree that the Buyer shall operate the Rental equipment and parts, Buyer further represents that the Rental equipment and parts will be operated by skilled employees trained in the use of the Rental equipment and parts. Buyer shall keep the Rental equipment and parts free and clear of all liens and encumbrances arising in connection with Buyer's operations and/or use of the Rental equipment and parts. Buyer, at its sole cost, shall provide and maintain insurance against the loss, theft, damage or destruction of the Rental equipment and parts. The coverage shall be in an amount not less than the new replacement price of the Rental equipment and parts. NOV shall provide equipment and parts prices at execution of this Agreement.

At the expiration of the applicable rental term, Buyer will at its sole cost return the Rental equipment to the facility designated by Seller, in working condition (reasonable wear and tear excepted). Upon receipt of the returned Rental equipment, Seller will service and inspect the Rental equipment. In the event Seller determines that the Rental equipment is materially damaged or not in working condition (reasonable wear and tear excepted), any service work required to bring the Rental equipment to good working condition will be charged back to the Buyer. Such charges may include service, inspection, and spare parts.

20. GENERAL

Failure of Buyer or Seller to enforce any of the terms and conditions of this Agreement shall not prevent a subsequent enforcement of such terms and conditions or be deemed a waiver of any subsequent breach. Should any provisions of this Agreement, or portion thereof, be unenforceable or in conflict with applicable governing country, state, province, or local laws, then the validity of the remaining provisions, and portions thereof, shall not be affected by such unenforceability or conflict, and this Agreement shall be construed as if such provision supersedes all prior oral or written agreements or representations. Buyer acknowledges that it has not relied on any representations other than those contained in this Agreement. This Agreement shall not be varied, supplemented, qualified, or interpreted by any prior course of dealing between the parties or by any usage of trade and may only be amended by an agreement executed by an authorized representative of each party.



Invoice Number: 5324048

National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY
BROUSSARD LA 70518-8047
Phone: (337) 365-5050
Fax: (337) 365-1902

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
400905	964856	8/6/2020	1 of 1
JOB DESCRIPTION		CUSTOMER PO/AFE	
VR 313B LOE		27688	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days	JARED BERGERON		
CUSTOMER REFERENCES		REFERENCE	
ROUTING ID 573002			
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC
RIG SITE (CAMERON PARISH LA)
CAMERON LA 70631

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2743061	2732	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Ship To: 1029749 RIG SITE (CAMERON PARISH) Bill From 7/29/2020 to 8/3/2020	6.000	DY	8.00	48.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 7/29/2020 to 8/3/2020 200 FT LEAD - 4/0-1 DLO	6.000	DY	13.00	78.00
2916474	4765	RNT DY GEN DSL SKD 100 KW GENERATOR-100KW SKID MOUNTED - Bill From 7/29/2020 to 8/3/2020	6.000	DY	69.00	414.00
Subtotal						540.00
Grand Sub Total						540.00
Tax						
Invoice Total						540.00
Currency:				USD		

REMITTANCE INSTRUCTIONS**Bank Deposit / Lockbox Payment**

NOV Wellsite Services A Division of
NOV LP
P O Box 202631
Dallas, TX 75320-2631

Remit Fund Electronically to:
Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S



Invoice Number: 5324048

National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY
BROUSSARD LA 70518-8047
Phone: (337) 365-5050
Fax: (337) 365-1902

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
400905	964856	8/6/2020	1 of 1
JOB DESCRIPTION		CUSTOMER PO/AFE	
VR 313B LOE		27688	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days	JARED BERGERON		
CUSTOMER REFERENCES		REFERENCE	
ROUTING ID 573002			
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC
RIG SITE (CAMERON PARISH LA)
CAMERON LA 70631

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2743061	2732	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Ship To: 1029749 RIG SITE (CAMERON PARISH) Bill From 7/29/2020 to 8/3/2020	6.000	DY	8.00	48.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 7/29/2020 to 8/3/2020 200 FT LEAD - 4/0-1 DLO	6.000	DY	13.00	78.00
2916474	4765	RNT DY GEN DSL SKD 100 KW GENERATOR-100KW SKID MOUNTED - Bill From 7/29/2020 to 8/3/2020	6.000	DY	69.00	414.00
Subtotal						540.00
Grand Sub Total						540.00
Tax						
Invoice Total						540.00
Currency:				USD		

REMITTANCE INSTRUCTIONS**Bank Deposit / Lockbox Payment**

NOV Wellsite Services A Division of
NOV LP
P O Box 202631
Dallas, TX 75320-2631

Remit Fund Electronically to:
Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S

NATIONAL OILWELL VARCO, L.P. AND ITS AFFILIATES
TERMS AND CONDITIONS FOR THE PROVISION OF EQUIPMENT, PARTS, SERVICES OR RENTAL

1. ACCEPTANCE

Orders or other requests, whether oral or written, for the supply or sale of machinery or equipment ("Equipment"), or for the supply or sale of spare or replacement parts ("Parts"), or for the provision of services ("Services"), or for the rental of machinery or equipment ("Rental") to be provided by **National Oilwell Varco, L.P.**, on behalf of itself and its divisions and subsidiaries, or by its affiliates ("Seller") to its customers (each a "Buyer") (the "Order(s)") are subject to Seller's written acceptance by an authorized representative of Seller and any Orders so accepted will be governed by (a) the terms and conditions stated in these Terms and Conditions for provision of Equipment, Parts, Services or Rental (the "Terms and Conditions"); (b) the written proposal submitted by Seller to Buyer ("Proposal"), if any; (c) the written order acknowledgment issued by Seller to Buyer ("Acknowledgment"), if any; and, (d) any change orders identified as such and agreed to in writing by Seller (the Order, Terms and Conditions, Proposal, Acknowledgment, and any such change order, and any such additional terms as agreed to in writing by an authorized representative of Seller collectively referred to herein as the "Agreement"). Buyer's submission of a purchase order (or other similar document) shall be deemed to be an express acceptance of these Terms and Conditions notwithstanding language in Buyer's purchase order (or other similar document) inconsistent herewith, and any inconsistent language in Buyer's purchase order (or other similar document) is hereby rejected. Buyer's purchase order (or other similar document) is incorporated in this Agreement, only to the extent of specifying the nature and description of the Equipment, Parts, Services or Rental and then only to the extent consistent with the Proposal or Acknowledgment. In the event of any conflict between a Proposal and an Acknowledgment, the Acknowledgment shall prevail.

2. PRICES

Prices of Equipment, Parts, Services or Rental shall be as stated in the Proposal or Acknowledgment, or if there is no Proposal or Acknowledgment, as otherwise agreed to in writing by Seller. Unless otherwise specified, all prices contained in a Proposal are valid for thirty (30) days from date of issue of the Proposal. All price quotations are EXW Seller's premises (INCOTERMS 2010), or as agreed per the Proposal or Acknowledgment and are subject to change without notice. Seller bears no responsibility for any consular fees, fees for legalizing invoices, certificates of origin, stamping bills of lading, or other charges required by the laws of any country of destination, or any fines, penalties or interest imposed due to incorrect declarations. Charges will be added for factory preparation and packaging for shipment. Minimum freight and invoice charges in effect at the time of the Order shall apply. If by reason of any act of government, the cost to Seller of performing its obligations hereunder is increased, such increase shall be added to the quoted price.

3. TAXES

Transaction Taxes. In addition to the charges due under this Agreement, the Buyer shall be responsible for, and shall protect, indemnify, defend and save harmless Seller from and against the reporting, filing and payment of any taxes, duties, charges, licenses, or fees (and any related fines, penalties or interest and the like) imposed directly on Buyer as a result of this Agreement and all liabilities, costs, and associated expenses (including lawyers' and experts' fees) which may be incurred in connection therewith. Such taxes, duties, charges, licenses, or fees include but are not limited to any local, state, federal, foreign, or international sales, use, value added tax ("VAT"), goods and services tax ("GST"), rental, import, export, personal property, stamp, excise and like taxes and duties. If Seller pays any such tax, Buyer shall, within thirty (30) days of Seller's demand, reimburse Seller for the tax including interest, fines, and penalties, paid by the Seller. It shall be Buyer's sole obligation after payment to Seller to challenge the applicability of any tax.

Notwithstanding the foregoing, the Buyer shall provide Seller with a copy of all exporting documents and any other documents reasonably requested by Seller to prove or substantiate to the appropriate tax authorities the goods were timely exported.

Withholding Taxes. If Buyer is required by any appropriate government department or agency to withhold compensation due Seller to satisfy any obligation of Seller for taxes due, Buyer shall give at least 30 days' notice to Seller that Buyer will withhold. Buyer agrees to pay on a timely basis the amounts so withheld over to the appropriate government department or agency, on behalf of Seller, and to provide Seller with any tax receipts (originals, if possible) or other reliable evidence of payment issued by such government department or agency within 30 days of the date required for withholding. Buyer shall not withhold compensation due Seller if Seller produces evidence, acceptable to Buyer, that Seller is not subject to the withholding of such taxes. Buyer agrees that it shall not unreasonably withhold such acceptance. Buyer shall reimburse Seller for any taxes withheld for which receipts or other reliable evidence substantiating the remittance of taxes to the appropriate government department or agency are not provided to Seller. Buyer's obligation to deliver to Seller tax receipts or other reliable evidence issued by the taxing authority shall not apply if Buyer establishes to the reasonable satisfaction of Seller that the appropriate government department or agency does not provide such documentation. Notwithstanding the above, if Buyer is required to pay any such taxes or amounts that Buyer believes is directly attributable to Seller, Buyer shall first provide notice to Seller and give Seller an opportunity to intervene to protect its interest before Buyer makes any payment.

Protest Rights. If the Buyer receives any demand or request for payment of any levies, charges, taxes or contributions for which it would seek indemnity or reimbursement from Seller, Buyer shall promptly and timely notify the Seller in writing of such demand or request. "Promptly and timely" as used in this sub clause means that Buyer must notify Seller so that Seller has enough time and a reasonable opportunity to appeal, protest or litigate the levies, charges, taxes or contributions in an appropriate venue. To the extent that Buyer fails to give prompt and timely notice, Seller has no obligation to, and will not, reimburse Buyer for these levies, charges, taxes or contributions. At Seller's request and cost, Buyer shall initiate an appeal, protest or litigation in Buyer's own name if Buyer is the only party that can legally initiate this appeal, protest or litigation. The Buyer shall allow the Seller to control the response to such demand or request and the Buyer shall use its best efforts to appeal against such demand or request. If Buyer is required to pay any levies, charges, taxes or contributions in order to pursue an appeal, protest or litigation, Seller shall reimburse Buyer for that amount promptly upon receipt of a written request from Buyer. Seller shall not be responsible for any compromise made by Buyer without Seller's prior written consent.

Cooperation. Buyer shall cooperate with Seller, and at the request of Seller, Buyer shall use its best efforts to supply to Seller such information (including documentary information) in connection with its activities as may be required by Seller for any of the following purposes:

- a) To enable Seller to comply with the lawful demand or requirement for such information by any appropriate government authority or to ensure that all requirements of the applicable law are being complied with;
- b) To enable Seller to conduct, defend, negotiate or settle any claim arising out of, or in connection with, such activities, whether or not such claim shall have become the subject of arbitration or judicial proceedings;
- c) To enable Seller to make any application (including, but without limitation, any claim for any allowances or relief) or representation in connection with, or to contest any assessment on, or liability of Seller to any taxes, duties, levies, charges and contributions (and any interest or penalties thereon); or
- d) To secure for Seller any beneficial tax treatment and legally minimize any tax obligations in connection with this Agreement.

Seller's request for such information and documents shall allow Buyer a reasonable time to prepare, provide and submit that information requested. The obligations set forth above shall exist for a period of six (6) years commencing with the date of agreement by Buyer of Seller's final statement of account under the Agreement, and the Buyer shall retain and shall procure any subcontractor hereunder to retain, all information and documents in connection with its activities under or pursuant to the Agreement as shall enable the Buyer to comply with the above obligations.

4. PAYMENT TERMS

Unless alternate payment terms are specified and agreed to by Seller in writing, all charges, including applicable packing and transportation costs, billed by Seller are payable within net 30 days of the date of invoice. Seller reserves the right to modify or withdraw credit terms at any time without notice. Unless otherwise specified, all payments are due in the currency specified in Seller's Proposal, Acknowledgment and/or invoice. Interest shall be due from Buyer to Seller on overdue accounts at the maximum rate allowed by law. When partial shipments are made, the goods will be invoiced as shipped and each invoice will be treated as a separate account and be payable accordingly. Payment for goods is due whether or not technical documentation and/or any third party certifications are complete at the time of shipment. Seller shall be entitled to recover all reasonable attorneys' fees and other costs incurred in the collection of overdue accounts. Seller reserves the right, where a genuine doubt exists as to Buyer's financial position or if Buyer is in default of any payment obligation, to suspend delivery or performance of any Agreement or any part thereof without liability and without prejudice to, and without limitation of, any other remedy available to Seller until Buyer cures the default or satisfactory security for payment has been provided. Seller shall have the option to extend the delivery date by a time at least equal to the period of such suspension. In the event of Rental, should Buyer default in meeting any of the terms hereunder for any reason, Seller has the right to retrieve all Rentals as detailed in the Proposal and also to collect rental payments due. If Buyer elects to exercise a purchase option for Rental equipment, rental charges will be incurred and will be invoiced until the later of: (i) the end of the agreed rental period; or (ii) 30 days prior to the receipt of total purchase price and all other rental amounts due.

5. DELIVERY

Unless otherwise agreed to by Seller in writing, delivery terms shall be EXW Seller's premises (INCOTERMS 2010), except to the extent modified by these Terms and Conditions. Where goods are to be supplied from stock, such supply is subject to availability of stocks at the date of delivery. Partial shipments may be made as agreed to by Buyer and Seller. Stated delivery dates are approximate only and cannot be guaranteed. Seller shall have no liability for damages arising out of the failure to keep a projected delivery date, irrespective of the length of the delay. In the event Buyer is unable to accept delivery of goods when tendered, Seller may, at its option, arrange for storage of the goods at Buyer's sole risk and Buyer shall be liable to Seller for the reasonable cost of such storage. This provision is without prejudice to any other rights which Seller may have with respect to Buyer's failure to take delivery of goods, which includes the right to invoice Buyer for the goods. Buyer agrees that title to the stored goods will transfer to Buyer upon invoicing notwithstanding Buyer's inability to accept delivery and that Buyer assumes all risk of loss or damage to the goods from the date title passes to Buyer. Buyer is responsible for all shipping costs from Seller's premises to the location as designated by the Buyer. All shipping costs for the return of goods from the location specified by Buyer to Seller's premises shall also be for Buyer's account.

6. FORCE MAJEURE

If either party is unable by reason of Force Majeure to carry out any of its obligations under this Agreement, other than the obligations to pay money when due and indemnification obligations assumed hereunder, then on such party giving notice and particulars in writing to the other party within a reasonable time after the occurrence of the cause relied upon, such obligations shall be suspended. "Force Majeure" shall include acts of God, laws and regulations, government action, war, civil disturbances, strikes and labor problems, delays of vendors, carriers, lightning, fire, flood, washout, storm, breakage or accident to equipment or machinery, shortage of raw materials, and any other causes that are not reasonably within the control of the party so affected. Seller shall be paid its applicable standby rate, if any, during any such Force Majeure event.

7. CANCELLATION

Orders placed by Buyer and accepted by Seller may be canceled only with the consent of Seller and will subject Buyer to cancellation charges. All of Seller's documents, drawings and like information shall be returned to Seller upon Buyer's request for cancellation. No Orders may be canceled subsequent to delivery or shipment, whichever occurs earlier. As estimated actual damages, Buyer agrees to pay Seller the greater of Seller's actual costs incurred prior to cancellation plus a reasonable profit, or the following minimum cancellation charges:

- a) 20% of Agreement value if canceled 30 or more days prior to the original delivery/shipment date;
- b) 50% of the Agreement value if canceled thereafter; or
- c) 100% of the value of any non-standard items (which are items not built for stock or built to customer specifications).

In the event of Rental, minimum rental charges as stated in the Proposal will apply. Buyer shall verify the amount of the cancellation charges prior to canceling an order.

8. TITLE AND RISK OF LOSS

For purchased goods, ownership and risk of loss pass to Buyer upon the earlier of (a) Seller's delivery of the goods, or (b) invoicing by Seller for the goods where Buyer is unable to accept delivery on the scheduled date. Seller retains a security interest in the goods until the purchase price has been paid, and Buyer agrees to perform upon request all acts required to secure Seller's interest. Seller accepts no responsibility for any damage, shortage or loss in transit. Seller will attempt to pack or prepare all shipments so that they will not break, rust or deteriorate in shipment, but Seller does not guarantee against such damage. Claims for any damage, shortage or loss in transit must be made by Buyer on the carrier.

In the event of Rental, Buyer assumes all risk and liability whether or not covered by insurance, for loss or damage to the Rental machinery or equipment. Risk and liability passes to Buyer upon delivery by Seller. Title to Rental machinery or equipment shall remain with Seller at all times. Buyer acquires no ownership, title or property rights to the Rental machinery or equipment except the right to use the Rental machinery or equipment subject to the terms of this Agreement.

9. LIMITED WARRANTY

New Equipment/Parts. In the case of the purchase of new Equipment/Parts, and solely for the benefit of the original user, Seller warrants, for a period of eighteen (18) months from delivery or twelve (12) months from installation, whichever is earlier, that new Equipment/Parts of its own manufacture shall conform to the material and technical specifications set forth in the Agreement. Goods manufactured by others are sold "as is" except to the extent the manufacturer honors any applicable warranty made by the manufacturer. Secondhand goods are sold "as is". If the new Equipment/Parts fail to conform with such specifications upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Remanufactured to "As New" Equipment/Parts. Seller warrants to Buyer, that for a period of six (6) months from the date of delivery by Seller or installation of the Equipment/Parts, whichever is earlier, that reconditioned to "as new" Equipment/Parts will be free from defects in material and workmanship. If the reconditioned to "as new" Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Overhauled Equipment/Parts. Seller warrants that for a period of four (4) months from the date of delivery by Seller or three (3) months from installation, whichever is earlier, that overhauled Equipment/Parts will be free from defects in workmanship. If the overhauled Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished. This warranty expressly assumes that parts normally considered consumables (including, but not limited to rubber goods, seals (rubber, polymer and/or metallic) and/or bearings, are replaced during overhaul. If Buyer requests that such parts not be replaced, Seller hereby disclaims any warranty for said overhauled Equipment/Parts.

Service. Seller warrants that the Services to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Seller shall re-perform that part of the non-conforming Services, provided Seller is notified by Buyer prior to Seller's departure from the worksite.

Rental. Seller warrants that the Rental equipment to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Provided Seller is notified by Buyer prior to Seller's departure from the worksite, Seller shall repair or replace non-conforming Rental equipment. In the event of failure or other non-performance of Seller's Rental equipment's contributing to loss of hole, rental rates will apply during re-drill to equivalent TD.

Seller's warranty obligations hereunder shall not apply if non-conformity or failure was caused by (a) Buyer's failure to properly store or maintain the equipment or parts; (b) the unauthorized modification, repair or service of the equipment or parts by Buyer; (c) utilization of replacement parts not manufactured by Seller; or (d) use or handling of the equipment by Buyer in a manner inconsistent with Seller's recommendations. Further, Seller's warranty obligations under this Article 9 shall terminate if (a) Buyer fails to perform its obligations under this or any other Agreement between the parties, or (b) if Buyer fails to pay any charges due Seller. Any third party warranties provided on equipment or parts not manufactured by Seller are assigned to Buyer, without recourse, at the time of delivery, provided such warranties are assignable.

THIS ARTICLE 9 SETS FORTH BUYER'S SOLE REMEDY AND SELLER'S EXCLUSIVE OBLIGATION WITH REGARD TO NON-CONFORMING EQUIPMENT, PARTS, SERVICES OR RENTAL. EXCEPT AS OTHERWISE EXPRESSLY PROVIDED PURSUANT TO THE PROVISIONS OF THIS ARTICLE 9, SELLER MAKES NO OTHER WARRANTIES OR REPRESENTATIONS OF ANY KIND, EXPRESS OR IMPLIED, AND SELLER DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

10. CHANGES

Seller expressly reserves the right to change, discontinue or modify the design and manufacture of its products without obligation to furnish, retrofit or install products previously or subsequently sold.

11. RETURN OF MAKE TO STOCK GOODS

With Seller's written approval, unused, incorrectly shipped or "Made to Stock" goods ordered incorrectly, in new condition and of current manufacture and catalog specifications may be returned by Buyer for credit (subject to a restocking fee), provided written request is received within one (1) year after the purchase date. Non-standard goods are not returnable for credit and such goods shall only be accepted for return with the prior written agreement of Seller. Requests for return of goods must show the original purchase order number, invoice number, description of material, and date of purchase. Return of goods does not relieve Buyer of the obligation to make payment against Seller's invoice, and any credit or refund allowed will be issued following Seller's receipt of the goods. The credit allowed on returned goods, if any, is a merchandise credit and is applicable only against future purchases of Seller goods. The credit given will be solely in Seller's discretion and may be based on the original or a subsequently adjusted price. A charge will be assessed to clean-up, refinish and restock the goods, if applicable. No rubber or electronic products or components may be returned for credit after six (6)

months from date of purchase.

12. LIABILITIES, RELEASES AND INDEMNIFICATION

For purpose of this Article 12, the following definitions shall apply:

"Seller Group" shall mean (i) Seller, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Buyer Group" shall mean (i) Buyer, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Claims" shall mean all claims, demands, causes of action, liabilities, damages, judgments, fines, penalties, awards, losses, costs, expenses (including, without limitation, attorneys' fees and costs of litigation) of any kind or character arising out of, or related to, the performance of or subject matter of this Agreement (including, without limitation, property loss or damage, personal or bodily injury, sickness, disease or death, loss of services and/or wages, or loss of consortium or society).

- a) Seller shall release, indemnify, defend and hold Buyer Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees.
- b) Buyer shall release, indemnify, defend and hold Seller Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees.
- c) Each party covenants and agrees to support the mutual indemnity obligations contained in Paragraphs (a) and (b) above, by carrying equal amounts of insurance (or qualified self insurance) in an amount not less than U.S. \$5,000,000.00.
- d) Notwithstanding anything contained in this Agreement to the contrary, in all instances where Seller is providing Services at a well site, Buyer, to the maximum extent permitted under applicable law, shall release, indemnify, defend and hold Seller Group and Seller Group subcontractors harmless from and against any and all Claims asserted by or in favor of any person or party, including Seller Group, Buyer Group or any other person or party, resulting from: (i) loss of or damage to any well or hole (including but not limited to the costs of re-drill), (ii) blowout, fire, explosion, cratering or any uncontrolled well condition (including but not limited to the costs to control a wild well and the removal of debris), (iii) damage to any reservoir, geological formation or underground strata or the loss of oil, water or gas therefrom, (iv) pollution or contamination of any kind (other than surface spillage of fuels, lubricants, rig sewage or garbage, to the extent attributable to the negligence of Seller Group, including but not limited to the cost of control, removal and clean-up, or (v) damage to, or escape of any substance from, any pipeline, vessel or storage facility.
- e) NOTWITHSTANDING ANYTHING CONTAINED IN THIS AGREEMENT TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE TO THE OTHER AND EACH PARTY RELEASES THE OTHER FOR ANY INDIRECT, SPECIAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OR LOSSES (WHETHER FORESEEABLE AT THE DATE OF THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOST PRODUCTION, LOST REVENUE, LOST PRODUCT, LOST PROFIT, LOST BUSINESS OR BUSINESS OPPORTUNITIES.
- f) Seller's total liability for all claims, damages, causes of action, demands, judgments, fines, penalties, awards, losses, costs and expenses (including attorney's fees and cost of litigation) shall be limited to and shall not exceed the value of the Equipment, Parts, Services or Rental purchased under the Agreement.
- g) THE EXCLUSIONS OF LIABILITY, RELEASES AND INDEMNITIES SET FORTH IN PARAGRAPHS A. THROUGH F. OF THIS ARTICLE 12 SHALL APPLY TO ANY CLAIM(S), LOSSES OR DAMAGES WITHOUT REGARD TO THE CAUSE(S) THEREOF, INCLUDING BUT NOT LIMITED TO PRE-EXISTING CONDITIONS, WHETHER SUCH CONDITIONS BE PATENT OR LATENT, THE UNSEAWORTHINESS OF ANY VESSEL OR VESSELS, IMPERFECTION OF MATERIAL, DEFECT OR FAILURE OF PRODUCTS OR EQUIPMENT, BREACH OF REPRESENTATION OR WARRANTY (EXPRESS OR IMPLIED), ULTRAHAZARDOUS ACTIVITY, STRICT LIABILITY, TORT, BREACH OF CONTRACT, BREACH OF DUTY (STATUTORY OR OTHERWISE), BREACH OF ANY SAFETY REQUIREMENT OR REGULATION, OR THE NEGLIGENCE OR OTHER LEGAL FAULT OR RESPONSIBILITY OF ANY PERSON (INCLUDING THE INDEMNIFIED OR RELEASED PARTY), WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE.
- h) Redress under the indemnity provisions set forth in this Article 12 shall be the exclusive remedy(ies) available to the parties hereto for the matters, claims, damages and losses covered by such provisions.

13. INSURANCE

Upon written request, each party shall furnish to the other party certificates of insurance evidencing the fact that the adequate insurance to support each party's obligations hereunder has been secured. To the extent of each party's release and indemnity obligations expressly assumed by each party hereunder, each party agrees that all such insurance policies shall, (a) be primary to the other party's insurance; (b) include the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents as additional insured; and, (c) be endorsed to waive subrogation against the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents.

14. GOVERNING LAW

Except for Equipment, Parts, Services or Rental provided, or to be provided, by Seller in North or South

America (the "America's"), this Agreement shall be governed by and interpreted in accordance with the laws of England and Wales, excluding conflicts and choice of law principles. All disputes arising out of or in connection with this Agreement shall be finally settled under the Rules of Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said rules. Arbitration shall be held in London, England and shall be conducted in the English language.

For Equipment, Parts, Services or Rental provided, or to be provided, by Seller in the America's, this Agreement shall be governed by and interpreted in accordance with the substantive laws of the State of Texas, excluding conflicts and choice of law principles. Any dispute, action or proceeding arising out of or relating to this Agreement must be brought in a state or federal court sitting in Harris County, Texas, and each of the parties hereby agrees to irrevocably submit itself to the exclusive jurisdiction of each such court in any such action or proceeding and waives any objection it may now or hereafter have to venue or convenience of forum.

Seller retains the right to arbitrate any all disputes that may arise in connection with the provision of the Equipment, Parts, Services or Rental.

15. OWNERSHIP AND PATENT INDEMNITY

All software used in connection with the Equipment, Parts, Services or Rental, either purchased or rented from Seller, is copyrighted and owned by Seller and licensed to Buyer. Seller warrants that the use or sale of Equipment or Parts hereunder will not infringe patents of others by reason of the use or sale of such Equipment or Parts per se, and hereby agrees to hold Buyer harmless against judgment for damages for infringement of any such patent, provided that Buyer shall promptly notify Seller in writing upon receipt of any claim for infringement, or upon the filing of any such suit for infringement, whichever first occurs, and shall afford Seller full opportunity, at Seller's option and expense, to answer such claim or threat of suit, assume the control of the defense of such suit, and settle or compromise same in any way Seller sees fit. Seller does not warrant that such Equipment or Parts: (a) will not infringe any such patent when not of Seller's manufacture, or specially made, in whole or in part, to the Buyer's design specifications; or (b) if used or sold in combination with other materials or apparatus or used in the practice of processes, will not, as a result of such combination or use, infringe any such patent, and Seller shall not be liable and does not indemnify Buyer for damages or losses of any nature whatsoever resulting from actual or alleged patent infringement arising pursuant to (a) and (b) above. **THIS ARTICLE STATES THE ENTIRE RESPONSIBILITY OF SELLER CONCERNING PATENT INFRINGEMENT.**

16. REGULATORY COMPLIANCE

By acceptance of delivery under this Agreement, Buyer warrants it has complied with all applicable governmental, statutory and regulatory requirements and will furnish Seller with such documents as may be required. Seller warrants and certifies that in the performance of this Agreement, it will comply with all applicable statutes, rules, regulations and orders in effect at the time of Agreement execution, including laws and regulations pertaining to labor, wages, hours and other conditions of employment, and applicable price ceilings if any. Seller will not provide any certification or other documentation nor agree to any contract provision or otherwise act in any manner which may cause Seller to be in violation of applicable United States law, including but not limited to the Export Administration Act of 1979 and regulations issued pursuant thereto. **No provision in this Agreement shall be interpreted or applied which would require any party to do or refrain from doing any act which would constitute a violation of, or result in a loss of economic benefit under, any anti-boycott including but not limited to any such law of the United States.** All Orders shall be conditional upon granting of export licenses or import permits which may be required. Buyer shall obtain at its own risk any required export license and import permits and Buyer shall remain liable to accept and pay for material if licenses are not granted or are revoked.

17. CONFIDENTIAL INFORMATION

Each party recognizes and acknowledges that it shall maintain all data, information, disclosures, documents, drawings, specifications, patterns, calculations, technical information and other documents (collectively, "Confidential Information") obtained from the other party in strict confidence. However, nothing hereinabove contained shall deprive the party receiving the Confidential Information of the right to use or disclose any information: (a) which is, at the time of disclosure, known to the trade or public; (b) which becomes at a later date known to the trade or the public through no fault of the party receiving the Confidential Information and then only after said later date; (c) which is possessed by the party receiving the Confidential Information, as evidenced by such party's written records, before receipt thereof from the party disclosing the Confidential Information; (d) which is disclosed to the party receiving the Confidential Information in good faith by a third party who has an independent right to

such information; (e) which is developed by the party receiving the Confidential Information as evidenced by documentation, independently of the Confidential Information; or, (f) which is required to be disclosed by the party receiving the Confidential Information pursuant to an order of a court of competent jurisdiction or other governmental agency having the power to order such disclosure, provided that the party receiving the Confidential Information uses its best efforts to provide timely notice to the party disclosing the Confidential Information of such order to permit such party an opportunity to contest such order. In the event that Seller owns copyrights to, patents to or has filed patent applications on, any technology related to the Equipment, Parts, Services or Rental furnished by Seller hereunder, and if Seller makes any improvements on such technology, then Seller shall own all such improvements, including drawings, specifications, patterns, calculations, technical information and other documents.

18. INDEPENDENT CONTRACTOR

It is expressly understood that Seller is an independent contractor, and that neither Seller nor its principle, partners, employees or subcontractors are servants, agents or employees of Buyer. In all cases where Seller's employees (defined to include Seller's and its subcontractors, direct, borrowed, special, or statutory employees) are covered by the Louisiana Worker's Compensation Act. La. R.S. 23:102 *et seq.*, Seller and Buyer agreed that all Equipment, Parts, Services or Rental provided by Seller and Seller's employees pursuant to this Agreement are an integral part of and are essential to the ability of Buyer to generate Buyer's goods, products, and services for the purpose of La. R.S. 23:106(A) (1). Furthermore, Seller and Buyer agree that Buyer is the statutory employer of all of Seller's employees for the purpose of La. R.S. 23:106(A) (3).

19. ADDITIONAL RENTAL TERMS AND CONDITIONS

Unless otherwise indicated, the rental rates contained in Seller's Proposal are on a per day basis and such rates shall apply to each piece of equipment or part rented. Seller represents that it has fully inspected the Rental equipment and parts as detailed in the Agreement and that said equipment and parts are in good condition and repair, and are fully acceptable for use as specified in the Agreement. Furthermore, Seller represents that the Rental equipment and parts are not subject to any encumbrances or liens, and that Seller has full title to the equipment and parts, and thus, Seller is authorized to enter into and execute this Agreement.

Buyer represents that it shall use the Rental equipment and parts in a careful and proper manner and shall comply with all laws, ordinances and regulations relating to the possession, use and maintenance of the equipment and parts in accordance with Seller's approved procedures. In the event the parties agree that the Buyer shall operate the Rental equipment and parts, Buyer further represents that the Rental equipment and parts will be operated by skilled employees trained in the use of the Rental equipment and parts. Buyer shall keep the Rental equipment and parts free and clear of all liens and encumbrances arising in connection with Buyer's operations and/or use of the Rental equipment and parts. Buyer, at its sole cost, shall provide and maintain insurance against the loss, theft, damage or destruction of the Rental equipment and parts. The coverage shall be in an amount not less than the new replacement price of the Rental equipment and parts. NOV shall provide equipment and parts prices at execution of this Agreement.

At the expiration of the applicable rental term, Buyer will at its sole cost return the Rental equipment to the facility designated by Seller, in working condition (reasonable wear and tear excepted). Upon receipt of the returned Rental equipment, Seller will service and inspect the Rental equipment. In the event Seller determines that the Rental equipment is materially damaged or not in working condition (reasonable wear and tear excepted), any service work required to bring the Rental equipment to good working condition will be charged back to the Buyer. Such charges may include service, inspection, and spare parts.

20. GENERAL

Failure of Buyer or Seller to enforce any of the terms and conditions of this Agreement shall not prevent a subsequent enforcement of such terms and conditions or be deemed a waiver of any subsequent breach. Should any provisions of this Agreement, or portion thereof, be unenforceable or in conflict with applicable governing country, state, province, or local laws, then the validity of the remaining provisions, and portions thereof, shall not be affected by such unenforceability or conflict, and this Agreement shall be construed as if such provision supersedes all prior oral or written agreements or representations. Buyer acknowledges that it has not relied on any representations other than those contained in this Agreement. This Agreement shall not be varied, supplemented, qualified, or interpreted by any prior course of dealing between the parties or by any usage of trade and may only be amended by an agreement executed by an authorized representative of each party.



Invoice Number: 5325255

National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

11905 HWY 308
LAROSE LA 70373-6701
Phone: (985) 693-3351
Fax: (985) 693-4829

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
400902	964856	8/7/2020	1 of 1
JOB DESCRIPTION		CUSTOMER PO/AFE	
GL CODE 7200-85 RTG #57303		27809	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days	GREG MONTE		
CUSTOMER REFERENCES		REFERENCE	
MAIN PASS 289-C			
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC
FABCON DOCK VENICE LA
VENICE LA 70091

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2743022	1296	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Ship To: 1039184 FABCON DOCK VENICE LA 2743022 Bill From 7/16/2020 to 8/3/2020	19.000	DY	8.00	152.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 7/16/2020 to 8/3/2020 400FT LEAD - 646 MCM-1 TYPE P	19.000	DY	38.00	722.00
3105602	4070	RNT DY GEN DSL SKD 350 KW GENERATOR - 350KW SKID MOUNTED Bill From 7/16/2020 to 8/3/2020	19.000	DY	165.00	3,135.00
Subtotal						4,009.00
Grand Sub Total						4,009.00
Tax						
Invoice Total						4,009.00
Currency:				USD		

REMITTANCE INSTRUCTIONS**Bank Deposit / Lockbox Payment**

NOV Wellsite Services A Division of
NOV LP
P O Box 202631
Dallas, TX 75320-2631

Remit Fund Electronically to:
Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S



Invoice Number: 5325255

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Swift code: WFBUS6S

NATIONAL OILWELL VARCO, L.P. AND ITS AFFILIATES
TERMS AND CONDITIONS FOR THE PROVISION OF EQUIPMENT, PARTS, SERVICES OR RENTAL

1. ACCEPTANCE

Orders or other requests, whether oral or written, for the supply or sale of machinery or equipment ("Equipment"), or for the supply or sale of spare or replacement parts ("Parts"), or for the provision of services ("Services"), or for the rental of machinery or equipment ("Rental") to be provided by **National Oilwell Varco, L.P.**, on behalf of itself and its divisions and subsidiaries, or by its affiliates ("Seller") to its customers (each a "Buyer") (the "Order(s)") are subject to Seller's written acceptance by an authorized representative of Seller and any Orders so accepted will be governed by (a) the terms and conditions stated in these Terms and Conditions for provision of Equipment, Parts, Services or Rental (the "Terms and Conditions"); (b) the written proposal submitted by Seller to Buyer ("Proposal"), if any; (c) the written order acknowledgment issued by Seller to Buyer ("Acknowledgment"), if any; and, (d) any change orders identified as such and agreed to in writing by Seller (the Order, Terms and Conditions, Proposal, Acknowledgment, and any such change order, and any such additional terms as agreed to in writing by an authorized representative of Seller collectively referred to herein as the "Agreement"). Buyer's submission of a purchase order (or other similar document) shall be deemed to be an express acceptance of these Terms and Conditions notwithstanding language in Buyer's purchase order (or other similar document) inconsistent herewith, and any inconsistent language in Buyer's purchase order (or other similar document) is hereby rejected. Buyer's purchase order (or other similar document) is incorporated in this Agreement, only to the extent of specifying the nature and description of the Equipment, Parts, Services or Rental and then only to the extent consistent with the Proposal or Acknowledgment. In the event of any conflict between a Proposal and an Acknowledgment, the Acknowledgment shall prevail.

2. PRICES

Prices of Equipment, Parts, Services or Rental shall be as stated in the Proposal or Acknowledgment, or if there is no Proposal or Acknowledgment, as otherwise agreed to in writing by Seller. Unless otherwise specified, all prices contained in a Proposal are valid for thirty (30) days from date of issue of the Proposal. All price quotations are EXW Seller's premises (INCOTERMS 2010), or as agreed per the Proposal or Acknowledgment and are subject to change without notice. Seller bears no responsibility for any consular fees, fees for legalizing invoices, certificates of origin, stamping bills of lading, or other charges required by the laws of any country of destination, or any fines, penalties or interest imposed due to incorrect declarations. Charges will be added for factory preparation and packaging for shipment. Minimum freight and invoice charges in effect at the time of the Order shall apply. If by reason of any act of government, the cost to Seller of performing its obligations hereunder is increased, such increase shall be added to the quoted price.

3. TAXES

Transaction Taxes. In addition to the charges due under this Agreement, the Buyer shall be responsible for, and shall protect, indemnify, defend and save harmless Seller from and against the reporting, filing and payment of any taxes, duties, charges, licenses, or fees (and any related fines, penalties or interest and the like) imposed directly on Buyer as a result of this Agreement and all liabilities, costs, and associated expenses (including lawyers' and experts' fees) which may be incurred in connection therewith. Such taxes, duties, charges, licenses, or fees include but are not limited to any local, state, federal, foreign, or international sales, use, value added tax ("VAT"), goods and services tax ("GST"), rental, import, export, personal property, stamp, excise and like taxes and duties. If Seller pays any such tax, Buyer shall, within thirty (30) days of Seller's demand, reimburse Seller for the tax including interest, fines, and penalties, paid by the Seller. It shall be Buyer's sole obligation after payment to Seller to challenge the applicability of any tax.

Notwithstanding the foregoing, the Buyer shall provide Seller with a copy of all exporting documents and any other documents reasonably requested by Seller to prove or substantiate to the appropriate tax authorities the goods were timely exported.

Withholding Taxes. If Buyer is required by any appropriate government department or agency to withhold compensation due Seller to satisfy any obligation of Seller for taxes due, Buyer shall give at least 30 days' notice to Seller that Buyer will withhold. Buyer agrees to pay on a timely basis the amounts so withheld over to the appropriate government department or agency, on behalf of Seller, and to provide Seller with any tax receipts (originals, if possible) or other reliable evidence of payment issued by such government department or agency within 30 days of the date required for withholding. Buyer shall not withhold compensation due Seller if Seller produces evidence, acceptable to Buyer, that Seller is not subject to the withholding of such taxes. Buyer agrees that it shall not unreasonably withhold such acceptance. Buyer shall reimburse Seller for any taxes withheld for which receipts or other reliable evidence substantiating the remittance of taxes to the appropriate government department or agency are not provided to Seller. Buyer's obligation to deliver to Seller tax receipts or other reliable evidence issued by the taxing authority shall not apply if Buyer establishes to the reasonable satisfaction of Seller that the appropriate government department or agency does not provide such documentation. Notwithstanding the above, if Buyer is required to pay any such taxes or amounts that Buyer believes is directly attributable to Seller, Buyer shall first provide notice to Seller and give Seller an opportunity to intervene to protect its interest before Buyer makes any payment.

Protest Rights. If the Buyer receives any demand or request for payment of any levies, charges, taxes or contributions for which it would seek indemnity or reimbursement from Seller, Buyer shall promptly and timely notify the Seller in writing of such demand or request. "Promptly and timely" as used in this sub clause means that Buyer must notify Seller so that Seller has enough time and a reasonable opportunity to appeal, protest or litigate the levies, charges, taxes or contributions in an appropriate venue. To the extent that Buyer fails to give prompt and timely notice, Seller has no obligation to, and will not, reimburse Buyer for these levies, charges, taxes or contributions. At Seller's request and cost, Buyer shall initiate an appeal, protest or litigation in Buyer's own name if Buyer is the only party that can legally initiate this appeal, protest or litigation. The Buyer shall allow the Seller to control the response to such demand or request and the Buyer shall use its best efforts to appeal against such demand or request. If Buyer is required to pay any levies, charges, taxes or contributions in order to pursue an appeal, protest or litigation, Seller shall reimburse Buyer for that amount promptly upon receipt of a written request from Buyer. Seller shall not be responsible for any compromise made by Buyer without Seller's prior written consent.

Cooperation. Buyer shall cooperate with Seller, and at the request of Seller, Buyer shall use its best efforts to supply to Seller such information (including documentary information) in connection with its activities as may be required by Seller for any of the following purposes:

- a) To enable Seller to comply with the lawful demand or requirement for such information by any appropriate government authority or to ensure that all requirements of the applicable law are being complied with;
- b) To enable Seller to conduct, defend, negotiate or settle any claim arising out of, or in connection with, such activities, whether or not such claim shall have become the subject of arbitration or judicial proceedings;
- c) To enable Seller to make any application (including, but without limitation, any claim for any allowances or relief) or representation in connection with, or to contest any assessment on, or liability of Seller to any taxes, duties, levies, charges and contributions (and any interest or penalties thereon); or
- d) To secure for Seller any beneficial tax treatment and legally minimize any tax obligations in connection with this Agreement.

Seller's request for such information and documents shall allow Buyer a reasonable time to prepare, provide and submit that information requested. The obligations set forth above shall exist for a period of six (6) years commencing with the date of agreement by Buyer of Seller's final statement of account under the Agreement, and the Buyer shall retain and shall procure any subcontractor hereunder to retain, all information and documents in connection with its activities under or pursuant to the Agreement as shall enable the Buyer to comply with the above obligations.

4. PAYMENT TERMS

Unless alternate payment terms are specified and agreed to by Seller in writing, all charges, including applicable packing and transportation costs, billed by Seller are payable within net 30 days of the date of invoice. Seller reserves the right to modify or withdraw credit terms at any time without notice. Unless otherwise specified, all payments are due in the currency specified in Seller's Proposal, Acknowledgment and/or invoice. Interest shall be due from Buyer to Seller on overdue accounts at the maximum rate allowed by law. When partial shipments are made, the goods will be invoiced as shipped and each invoice will be treated as a separate account and be payable accordingly. Payment for goods is due whether or not technical documentation and/or any third party certifications are complete at the time of shipment. Seller shall be entitled to recover all reasonable attorneys' fees and other costs incurred in the collection of overdue accounts. Seller reserves the right, where a genuine doubt exists as to Buyer's financial position or if Buyer is in default of any payment obligation, to suspend delivery or performance of any Agreement or any part thereof without liability and without prejudice to, and without limitation of, any other remedy available to Seller until Buyer cures the default or satisfactory security for payment has been provided. Seller shall have the option to extend the delivery date by a time at least equal to the period of such suspension. In the event of Rental, should Buyer default in meeting any of the terms hereunder for any reason, Seller has the right to retrieve all Rentals as detailed in the Proposal and also to collect rental payments due. If Buyer elects to exercise a purchase option for Rental equipment, rental charges will be incurred and will be invoiced until the later of: (i) the end of the agreed rental period; or (ii) 30 days prior to the receipt of total purchase price and all other rental amounts due.

5. DELIVERY

Unless otherwise agreed to by Seller in writing, delivery terms shall be EXW Seller's premises (INCOTERMS 2010), except to the extent modified by these Terms and Conditions. Where goods are to be supplied from stock, such supply is subject to availability of stocks at the date of delivery. Partial shipments may be made as agreed to by Buyer and Seller. Stated delivery dates are approximate only and cannot be guaranteed. Seller shall have no liability for damages arising out of the failure to keep a projected delivery date, irrespective of the length of the delay. In the event Buyer is unable to accept delivery of goods when tendered, Seller may, at its option, arrange for storage of the goods at Buyer's sole risk and Buyer shall be liable to Seller for the reasonable cost of such storage. This provision is without prejudice to any other rights which Seller may have with respect to Buyer's failure to take delivery of goods, which includes the right to invoice Buyer for the goods. Buyer agrees that title to the stored goods will transfer to Buyer upon invoicing notwithstanding Buyer's inability to accept delivery and that Buyer assumes all risk of loss or damage to the goods from the date title passes to Buyer. Buyer is responsible for all shipping costs from Seller's premises to the location as designated by the Buyer. All shipping costs for the return of goods from the location specified by Buyer to Seller's premises shall also be for Buyer's account.

6. FORCE MAJEURE

If either party is unable by reason of Force Majeure to carry out any of its obligations under this Agreement, other than the obligations to pay money when due and indemnification obligations assumed hereunder, then on such party giving notice and particulars in writing to the other party within a reasonable time after the occurrence of the cause relied upon, such obligations shall be suspended. "Force Majeure" shall include acts of God, laws and regulations, government action, war, civil disturbances, strikes and labor problems, delays of vendors, carriers, lightning, fire, flood, washout, storm, breakage or accident to equipment or machinery, shortage of raw materials, and any other causes that are not reasonably within the control of the party so affected. Seller shall be paid its applicable standby rate, if any, during any such Force Majeure event.

7. CANCELLATION

Orders placed by Buyer and accepted by Seller may be canceled only with the consent of Seller and will subject Buyer to cancellation charges. All of Seller's documents, drawings and like information shall be returned to Seller upon Buyer's request for cancellation. No Orders may be canceled subsequent to delivery or shipment, whichever occurs earlier. As estimated actual damages, Buyer agrees to pay Seller the greater of Seller's actual costs incurred prior to cancellation plus a reasonable profit, or the following minimum cancellation charges:

- a) 20% of Agreement value if canceled 30 or more days prior to the original delivery/shipment date;
- b) 50% of the Agreement value if canceled thereafter; or
- c) 100% of the value of any non-standard items (which are items not built for stock or built to customer specifications).

In the event of Rental, minimum rental charges as stated in the Proposal will apply. Buyer shall verify the amount of the cancellation charges prior to canceling an order.

8. TITLE AND RISK OF LOSS

For purchased goods, ownership and risk of loss pass to Buyer upon the earlier of (a) Seller's delivery of the goods, or (b) invoicing by Seller for the goods where Buyer is unable to accept delivery on the scheduled date. Seller retains a security interest in the goods until the purchase price has been paid, and Buyer agrees to perform upon request all acts required to secure Seller's interest. Seller accepts no responsibility for any damage, shortage or loss in transit. Seller will attempt to pack or prepare all shipments so that they will not break, rust or deteriorate in shipment, but Seller does not guarantee against such damage. Claims for any damage, shortage or loss in transit must be made by Buyer on the carrier.

In the event of Rental, Buyer assumes all risk and liability whether or not covered by insurance, for loss or damage to the Rental machinery or equipment. Risk and liability passes to Buyer upon delivery by Seller. Title to Rental machinery or equipment shall remain with Seller at all times. Buyer acquires no ownership, title or property rights to the Rental machinery or equipment except the right to use the Rental machinery or equipment subject to the terms of this Agreement.

9. LIMITED WARRANTY

New Equipment/Parts. In the case of the purchase of new Equipment/Parts, and solely for the benefit of the original user, Seller warrants, for a period of eighteen (18) months from delivery or twelve (12) months from installation, whichever is earlier, that new Equipment/Parts of its own manufacture shall conform to the material and technical specifications set forth in the Agreement. Goods manufactured by others are sold "as is" except to the extent the manufacturer honors any applicable warranty made by the manufacturer. Secondhand goods are sold "as is". If the new Equipment/Parts fail to conform with such specifications upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Remanufactured to "As New" Equipment/Parts. Seller warrants to Buyer, that for a period of six (6) months from the date of delivery by Seller or installation of the Equipment/Parts, whichever is earlier, that reconditioned to "as new" Equipment/Parts will be free from defects in material and workmanship. If the reconditioned to "as new" Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Overhauled Equipment/Parts. Seller warrants that for a period of four (4) months from the date of delivery by Seller or three (3) months from installation, whichever is earlier, that overhauled Equipment/Parts will be free from defects in workmanship. If the overhauled Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished. This warranty expressly assumes that parts normally considered consumables (including, but not limited to rubber goods, seals (rubber, polymer and/or metallic) and/or bearings, are replaced during overhaul. If Buyer requests that such parts not be replaced, Seller hereby disclaims any warranty for said overhauled Equipment/Parts.

Service. Seller warrants that the Services to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Seller shall re-perform that part of the non-conforming Services, provided Seller is notified by Buyer prior to Seller's departure from the worksite.

Rental. Seller warrants that the Rental equipment to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Provided Seller is notified by Buyer prior to Seller's departure from the worksite, Seller shall repair or replace non-conforming Rental equipment. In the event of failure or other non-performance of Seller's Rental equipment's contributing to loss of hole, rental rates will apply during re-drill to equivalent TD.

Seller's warranty obligations hereunder shall not apply if non-conformity or failure was caused by (a) Buyer's failure to properly store or maintain the equipment or parts; (b) the unauthorized modification, repair or service of the equipment or parts by Buyer; (c) utilization of replacement parts not manufactured by Seller; or (d) use or handling of the equipment by Buyer in a manner inconsistent with Seller's recommendations. Further, Seller's warranty obligations under this Article 9 shall terminate if (a) Buyer fails to perform its obligations under this or any other Agreement between the parties, or (b) if Buyer fails to pay any charges due Seller. Any third party warranties provided on equipment or parts not manufactured by Seller are assigned to Buyer, without recourse, at the time of delivery, provided such warranties are assignable.

THIS ARTICLE 9 SETS FORTH BUYER'S SOLE REMEDY AND SELLER'S EXCLUSIVE OBLIGATION WITH REGARD TO NON-CONFORMING EQUIPMENT, PARTS, SERVICES OR RENTAL. EXCEPT AS OTHERWISE EXPRESSLY PROVIDED PURSUANT TO THE PROVISIONS OF THIS ARTICLE 9, SELLER MAKES NO OTHER WARRANTIES OR REPRESENTATIONS OF ANY KIND, EXPRESS OR IMPLIED, AND SELLER DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

10. CHANGES

Seller expressly reserves the right to change, discontinue or modify the design and manufacture of its products without obligation to furnish, retrofit or install products previously or subsequently sold.

11. RETURN OF MAKE TO STOCK GOODS

With Seller's written approval, unused, incorrectly shipped or "Made to Stock" goods ordered incorrectly, in new condition and of current manufacture and catalog specifications may be returned by Buyer for credit (subject to a restocking fee), provided written request is received within one (1) year after the purchase date. Non-standard goods are not returnable for credit and such goods shall only be accepted for return with the prior written agreement of Seller. Requests for return of goods must show the original purchase order number, invoice number, description of material, and date of purchase. Return of goods does not relieve Buyer of the obligation to make payment against Seller's invoice, and any credit or refund allowed will be issued following Seller's receipt of the goods. The credit allowed on returned goods, if any, is a merchandise credit and is applicable only against future purchases of Seller goods. The credit given will be solely in Seller's discretion and may be based on the original or a subsequently adjusted price. A charge will be assessed to clean-up, refinish and restock the goods, if applicable. No rubber or electronic products or components may be returned for credit after six (6)

months from date of purchase.

12. LIABILITIES, RELEASES AND INDEMNIFICATION

For purpose of this Article 12, the following definitions shall apply:

"Seller Group" shall mean (i) Seller, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Buyer Group" shall mean (i) Buyer, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Claims" shall mean all claims, demands, causes of action, liabilities, damages, judgments, fines, penalties, awards, losses, costs, expenses (including, without limitation, attorneys' fees and costs of litigation) of any kind or character arising out of, or related to, the performance of or subject matter of this Agreement (including, without limitation, property loss or damage, personal or bodily injury, sickness, disease or death, loss of services and/or wages, or loss of consortium or society).

- a) Seller shall release, indemnify, defend and hold Buyer Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees.
- b) Buyer shall release, indemnify, defend and hold Seller Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees.
- c) Each party covenants and agrees to support the mutual indemnity obligations contained in Paragraphs (a) and (b) above, by carrying equal amounts of insurance (or qualified self insurance) in an amount not less than U.S. \$5,000,000.00.
- d) Notwithstanding anything contained in this Agreement to the contrary, in all instances where Seller is providing Services at a well site, Buyer, to the maximum extent permitted under applicable law, shall release, indemnify, defend and hold Seller Group and Seller Group subcontractors harmless from and against any and all Claims asserted by or in favor of any person or party, including Seller Group, Buyer Group or any other person or party, resulting from: (i) loss of or damage to any well or hole (including but not limited to the costs of re-drill), (ii) blowout, fire, explosion, cratering or any uncontrolled well condition (including but not limited to the costs to control a wild well and the removal of debris), (iii) damage to any reservoir, geological formation or underground strata or the loss of oil, water or gas therefrom, (iv) pollution or contamination of any kind (other than surface spillage of fuels, lubricants, rig sewage or garbage, to the extent attributable to the negligence of Seller Group, including but not limited to the cost of control, removal and clean-up, or (v) damage to, or escape of any substance from, any pipeline, vessel or storage facility.
- e) NOTWITHSTANDING ANYTHING CONTAINED IN THIS AGREEMENT TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE TO THE OTHER AND EACH PARTY RELEASES THE OTHER FOR ANY INDIRECT, SPECIAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OR LOSSES (WHETHER FORESEEABLE AT THE DATE OF THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOST PRODUCTION, LOST REVENUE, LOST PRODUCT, LOST PROFIT, LOST BUSINESS OR BUSINESS OPPORTUNITIES.
- f) Seller's total liability for all claims, damages, causes of action, demands, judgments, fines, penalties, awards, losses, costs and expenses (including attorney's fees and cost of litigation) shall be limited to and shall not exceed the value of the Equipment, Parts, Services or Rental purchased under the Agreement.
- g) THE EXCLUSIONS OF LIABILITY, RELEASES AND INDEMNITIES SET FORTH IN PARAGRAPHS A. THROUGH F. OF THIS ARTICLE 12 SHALL APPLY TO ANY CLAIM(S), LOSSES OR DAMAGES WITHOUT REGARD TO THE CAUSE(S) THEREOF, INCLUDING BUT NOT LIMITED TO PRE-EXISTING CONDITIONS, WHETHER SUCH CONDITIONS BE PATENT OR LATENT, THE UNSEAWORTHINESS OF ANY VESSEL OR VESSELS, IMPERFECTION OF MATERIAL, DEFECT OR FAILURE OF PRODUCTS OR EQUIPMENT, BREACH OF REPRESENTATION OR WARRANTY (EXPRESS OR IMPLIED), ULTRAHAZARDOUS ACTIVITY, STRICT LIABILITY, TORT, BREACH OF CONTRACT, BREACH OF DUTY (STATUTORY OR OTHERWISE), BREACH OF ANY SAFETY REQUIREMENT OR REGULATION, OR THE NEGLIGENCE OR OTHER LEGAL FAULT OR RESPONSIBILITY OF ANY PERSON (INCLUDING THE INDEMNIFIED OR RELEASED PARTY), WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE.
- h) Redress under the indemnity provisions set forth in this Article 12 shall be the exclusive remedy(ies) available to the parties hereto for the matters, claims, damages and losses covered by such provisions.

13. INSURANCE

Upon written request, each party shall furnish to the other party certificates of insurance evidencing the fact that the adequate insurance to support each party's obligations hereunder has been secured. To the extent of each party's release and indemnity obligations expressly assumed by each party hereunder, each party agrees that all such insurance policies shall, (a) be primary to the other party's insurance; (b) include the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents as additional insured; and, (c) be endorsed to waive subrogation against the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents.

14. GOVERNING LAW

Except for Equipment, Parts, Services or Rental provided, or to be provided, by Seller in North or South

America (the "America's"), this Agreement shall be governed by and interpreted in accordance with the laws of England and Wales, excluding conflicts and choice of law principles. All disputes arising out of or in connection with this Agreement shall be finally settled under the Rules of Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said rules. Arbitration shall be held in London, England and shall be conducted in the English language.

For Equipment, Parts, Services or Rental provided, or to be provided, by Seller in the America's, this Agreement shall be governed by and interpreted in accordance with the substantive laws of the State of Texas, excluding conflicts and choice of law principles. Any dispute, action or proceeding arising out of or relating to this Agreement must be brought in a state or federal court sitting in Harris County, Texas, and each of the parties hereby agrees to irrevocably submit itself to the exclusive jurisdiction of each such court in any such action or proceeding and waives any objection it may now or hereafter have to venue or convenience of forum.

Seller retains the right to arbitrate any all disputes that may arise in connection with the provision of the Equipment, Parts, Services or Rental.

15. OWNERSHIP AND PATENT INDEMNITY

All software used in connection with the Equipment, Parts, Services or Rental, either purchased or rented from Seller, is copyrighted and owned by Seller and licensed to Buyer. Seller warrants that the use or sale of Equipment or Parts hereunder will not infringe patents of others by reason of the use or sale of such Equipment or Parts per se, and hereby agrees to hold Buyer harmless against judgment for damages for infringement of any such patent, provided that Buyer shall promptly notify Seller in writing upon receipt of any claim for infringement, or upon the filing of any such suit for infringement, whichever first occurs, and shall afford Seller full opportunity, at Seller's option and expense, to answer such claim or threat of suit, assume the control of the defense of such suit, and settle or compromise same in any way Seller sees fit. Seller does not warrant that such Equipment or Parts: (a) will not infringe any such patent when not of Seller's manufacture, or specially made, in whole or in part, to the Buyer's design specifications; or (b) if used or sold in combination with other materials or apparatus or used in the practice of processes, will not, as a result of such combination or use, infringe any such patent, and Seller shall not be liable and does not indemnify Buyer for damages or losses of any nature whatsoever resulting from actual or alleged patent infringement arising pursuant to (a) and (b) above. **THIS ARTICLE STATES THE ENTIRE RESPONSIBILITY OF SELLER CONCERNING PATENT INFRINGEMENT.**

16. REGULATORY COMPLIANCE

By acceptance of delivery under this Agreement, Buyer warrants it has complied with all applicable governmental, statutory and regulatory requirements and will furnish Seller with such documents as may be required. Seller warrants and certifies that in the performance of this Agreement, it will comply with all applicable statutes, rules, regulations and orders in effect at the time of Agreement execution, including laws and regulations pertaining to labor, wages, hours and other conditions of employment, and applicable price ceilings if any. Seller will not provide any certification or other documentation nor agree to any contract provision or otherwise act in any manner which may cause Seller to be in violation of applicable United States law, including but not limited to the Export Administration Act of 1979 and regulations issued pursuant thereto. **No provision in this Agreement shall be interpreted or applied which would require any party to do or refrain from doing any act which would constitute a violation of, or result in a loss of economic benefit under, any anti-boycott including but not limited to any such law of the United States.** All Orders shall be conditional upon granting of export licenses or import permits which may be required. Buyer shall obtain at its own risk any required export license and import permits and Buyer shall remain liable to accept and pay for material if licenses are not granted or are revoked.

17. CONFIDENTIAL INFORMATION

Each party recognizes and acknowledges that it shall maintain all data, information, disclosures, documents, drawings, specifications, patterns, calculations, technical information and other documents (collectively, "Confidential Information") obtained from the other party in strict confidence. However, nothing hereinabove contained shall deprive the party receiving the Confidential Information of the right to use or disclose any information: (a) which is, at the time of disclosure, known to the trade or public; (b) which becomes at a later date known to the trade or the public through no fault of the party receiving the Confidential Information and then only after said later date; (c) which is possessed by the party receiving the Confidential Information, as evidenced by such party's written records, before receipt thereof from the party disclosing the Confidential Information; (d) which is disclosed to the party receiving the Confidential Information in good faith by a third party who has an independent right to

such information; (e) which is developed by the party receiving the Confidential Information as evidenced by documentation, independently of the Confidential Information; or, (f) which is required to be disclosed by the party receiving the Confidential Information pursuant to an order of a court of competent jurisdiction or other governmental agency having the power to order such disclosure, provided that the party receiving the Confidential Information uses its best efforts to provide timely notice to the party disclosing the Confidential Information of such order to permit such party an opportunity to contest such order. In the event that Seller owns copyrights to, patents to or has filed patent applications on, any technology related to the Equipment, Parts, Services or Rental furnished by Seller hereunder, and if Seller makes any improvements on such technology, then Seller shall own all such improvements, including drawings, specifications, patterns, calculations, technical information and other documents.

18. INDEPENDENT CONTRACTOR

It is expressly understood that Seller is an independent contractor, and that neither Seller nor its principle, partners, employees or subcontractors are servants, agents or employees of Buyer. In all cases where Seller's employees (defined to include Seller's and its subcontractors, direct, borrowed, special, or statutory employees) are covered by the Louisiana Worker's Compensation Act. La. R.S. 23:102 *et seq.*, Seller and Buyer agreed that all Equipment, Parts, Services or Rental provided by Seller and Seller's employees pursuant to this Agreement are an integral part of and are essential to the ability of Buyer to generate Buyer's goods, products, and services for the purpose of La. R.S. 23:106(A) (1). Furthermore, Seller and Buyer agree that Buyer is the statutory employer of all of Seller's employees for the purpose of La. R.S. 23:106(A) (3).

19. ADDITIONAL RENTAL TERMS AND CONDITIONS

Unless otherwise indicated, the rental rates contained in Seller's Proposal are on a per day basis and such rates shall apply to each piece of equipment or part rented. Seller represents that it has fully inspected the Rental equipment and parts as detailed in the Agreement and that said equipment and parts are in good condition and repair, and are fully acceptable for use as specified in the Agreement. Furthermore, Seller represents that the Rental equipment and parts are not subject to any encumbrances or liens, and that Seller has full title to the equipment and parts, and thus, Seller is authorized to enter into and execute this Agreement.

Buyer represents that it shall use the Rental equipment and parts in a careful and proper manner and shall comply with all laws, ordinances and regulations relating to the possession, use and maintenance of the equipment and parts in accordance with Seller's approved procedures. In the event the parties agree that the Buyer shall operate the Rental equipment and parts, Buyer further represents that the Rental equipment and parts will be operated by skilled employees trained in the use of the Rental equipment and parts. Buyer shall keep the Rental equipment and parts free and clear of all liens and encumbrances arising in connection with Buyer's operations and/or use of the Rental equipment and parts. Buyer, at its sole cost, shall provide and maintain insurance against the loss, theft, damage or destruction of the Rental equipment and parts. The coverage shall be in an amount not less than the new replacement price of the Rental equipment and parts. NOV shall provide equipment and parts prices at execution of this Agreement.

At the expiration of the applicable rental term, Buyer will at its sole cost return the Rental equipment to the facility designated by Seller, in working condition (reasonable wear and tear excepted). Upon receipt of the returned Rental equipment, Seller will service and inspect the Rental equipment. In the event Seller determines that the Rental equipment is materially damaged or not in working condition (reasonable wear and tear excepted), any service work required to bring the Rental equipment to good working condition will be charged back to the Buyer. Such charges may include service, inspection, and spare parts.

20. GENERAL

Failure of Buyer or Seller to enforce any of the terms and conditions of this Agreement shall not prevent a subsequent enforcement of such terms and conditions or be deemed a waiver of any subsequent breach. Should any provisions of this Agreement, or portion thereof, be unenforceable or in conflict with applicable governing country, state, province, or local laws, then the validity of the remaining provisions, and portions thereof, shall not be affected by such unenforceability or conflict, and this Agreement shall be construed as if such provision supersedes all prior oral or written agreements or representations. Buyer acknowledges that it has not relied on any representations other than those contained in this Agreement. This Agreement shall not be varied, supplemented, qualified, or interpreted by any prior course of dealing between the parties or by any usage of trade and may only be amended by an agreement executed by an authorized representative of each party.



Invoice Number: 5328220

National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY
BROUSSARD LA 70518-8047
Phone: (337) 365-5050
Fax: (337) 365-1902

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
417340	964856	8/13/2020	1 of 1
JOB DESCRIPTION		CUSTOMER PO/AFE	
EI 307A		29137	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days	SCOTTY GODCHAUX		
CUSTOMER REFERENCES		REFERENCE	
FW207336			
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: BROUSSARD BROTHERS DOCK
25817 LA HWY 333
INTRACOASTAL CITY
ABBEVILLE LA 70510

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3173381	2826	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Ship To: 1113508 25817 LA HWY 333 INTRACOASTAL CITY Bill From 7/14/2020 to 8/3/2020 PRICE INCLUDES TANK IN CONTAINMENT WITH PUMP AND HOSE AN	21.000	DY	50.00	1,050.00
3173382	2912	RNT DY TANK - DIESEL TANK 1000 GALLON CONTAINMENT Bill From 7/14/2020 to 8/3/2020	21.000	DY	0.00	
		FREIGHT (3RD PARTY) WSS FREIGHT 3RD PARTY Bill From 7/14/2020 to 7/14/2020 DEL: AMERICAN EAGLE W/B #01209580 BILLED DIRECT	1.000	EA	0.00	
Subtotal						1,050.00
Grand Sub Total						1,050.00
Tax						
Currency: USD Invoice Total						1,050.00

REMITTANCE INSTRUCTIONS**Bank Deposit / Lockbox Payment**

NOV Wellsite Services A Division of
NOV LP
P O Box 202631
Dallas, TX 75320-2631

Remit Fund Electronically to:
Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S



Invoice Number: 5328220

National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

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BROUSSARD LA 70518-8047
Phone: (337) 365-5050
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CUSTOMER REFERENCES		REFERENCE	
FW207336			
RIG NAME		WELL NAME	

Invoice

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2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: BROUSSARD BROTHERS DOCK
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INTRACOASTAL CITY
ABBEVILLE LA 70510

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3173382	2912	RNT DY TANK - DIESEL TANK 1000 GALLON CONTAINMENT Bill From 7/14/2020 to 8/3/2020	21.000	DY	0.00	
		FREIGHT (3RD PARTY) WSS FREIGHT 3RD PARTY Bill From 7/14/2020 to 7/14/2020 DEL: AMERICAN EAGLE W/B #01209580 BILLED DIRECT	1.000	EA	0.00	
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Grand Sub Total						1,050.00
Tax						
Currency: USD Invoice Total						1,050.00

REMITTANCE INSTRUCTIONS**Bank Deposit / Lockbox Payment**

NOV Wellsite Services A Division of
NOV LP
P O Box 202631
Dallas, TX 75320-2631

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Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S

NATIONAL OILWELL VARCO, L.P. AND ITS AFFILIATES
TERMS AND CONDITIONS FOR THE PROVISION OF EQUIPMENT, PARTS, SERVICES OR RENTAL

1. ACCEPTANCE

Orders or other requests, whether oral or written, for the supply or sale of machinery or equipment ("Equipment"), or for the supply or sale of spare or replacement parts ("Parts"), or for the provision of services ("Services"), or for the rental of machinery or equipment ("Rental") to be provided by **National Oilwell Varco, L.P.**, on behalf of itself and its divisions and subsidiaries, or by its affiliates ("Seller") to its customers (each a "Buyer") (the "Order(s)") are subject to Seller's written acceptance by an authorized representative of Seller and any Orders so accepted will be governed by (a) the terms and conditions stated in these Terms and Conditions for provision of Equipment, Parts, Services or Rental (the "Terms and Conditions"); (b) the written proposal submitted by Seller to Buyer ("Proposal"), if any; (c) the written order acknowledgment issued by Seller to Buyer ("Acknowledgment"), if any; and, (d) any change orders identified as such and agreed to in writing by Seller (the Order, Terms and Conditions, Proposal, Acknowledgment, and any such change order, and any such additional terms as agreed to in writing by an authorized representative of Seller collectively referred to herein as the "Agreement"). Buyer's submission of a purchase order (or other similar document) shall be deemed to be an express acceptance of these Terms and Conditions notwithstanding language in Buyer's purchase order (or other similar document) inconsistent herewith, and any inconsistent language in Buyer's purchase order (or other similar document) is hereby rejected. Buyer's purchase order (or other similar document) is incorporated in this Agreement, only to the extent of specifying the nature and description of the Equipment, Parts, Services or Rental and then only to the extent consistent with the Proposal or Acknowledgment. In the event of any conflict between a Proposal and an Acknowledgment, the Acknowledgment shall prevail.

2. PRICES

Prices of Equipment, Parts, Services or Rental shall be as stated in the Proposal or Acknowledgment, or if there is no Proposal or Acknowledgment, as otherwise agreed to in writing by Seller. Unless otherwise specified, all prices contained in a Proposal are valid for thirty (30) days from date of issue of the Proposal. All price quotations are EXW Seller's premises (INCOTERMS 2010), or as agreed per the Proposal or Acknowledgment and are subject to change without notice. Seller bears no responsibility for any consular fees, fees for legalizing invoices, certificates of origin, stamping bills of lading, or other charges required by the laws of any country of destination, or any fines, penalties or interest imposed due to incorrect declarations. Charges will be added for factory preparation and packaging for shipment. Minimum freight and invoice charges in effect at the time of the Order shall apply. If by reason of any act of government, the cost to Seller of performing its obligations hereunder is increased, such increase shall be added to the quoted price.

3. TAXES

Transaction Taxes. In addition to the charges due under this Agreement, the Buyer shall be responsible for, and shall protect, indemnify, defend and save harmless Seller from and against the reporting, filing and payment of any taxes, duties, charges, licenses, or fees (and any related fines, penalties or interest and the like) imposed directly on Buyer as a result of this Agreement and all liabilities, costs, and associated expenses (including lawyers' and experts' fees) which may be incurred in connection therewith. Such taxes, duties, charges, licenses, or fees include but are not limited to any local, state, federal, foreign, or international sales, use, value added tax ("VAT"), goods and services tax ("GST"), rental, import, export, personal property, stamp, excise and like taxes and duties. If Seller pays any such tax, Buyer shall, within thirty (30) days of Seller's demand, reimburse Seller for the tax including interest, fines, and penalties, paid by the Seller. It shall be Buyer's sole obligation after payment to Seller to challenge the applicability of any tax.

Notwithstanding the foregoing, the Buyer shall provide Seller with a copy of all exporting documents and any other documents reasonably requested by Seller to prove or substantiate to the appropriate tax authorities the goods were timely exported.

Withholding Taxes. If Buyer is required by any appropriate government department or agency to withhold compensation due Seller to satisfy any obligation of Seller for taxes due, Buyer shall give at least 30 days' notice to Seller that Buyer will withhold. Buyer agrees to pay on a timely basis the amounts so withheld over to the appropriate government department or agency, on behalf of Seller, and to provide Seller with any tax receipts (originals, if possible) or other reliable evidence of payment issued by such government department or agency within 30 days of the date required for withholding. Buyer shall not withhold compensation due Seller if Seller produces evidence, acceptable to Buyer, that Seller is not subject to the withholding of such taxes. Buyer agrees that it shall not unreasonably withhold such acceptance. Buyer shall reimburse Seller for any taxes withheld for which receipts or other reliable evidence substantiating the remittance of taxes to the appropriate government department or agency are not provided to Seller. Buyer's obligation to deliver to Seller tax receipts or other reliable evidence issued by the taxing authority shall not apply if Buyer establishes to the reasonable satisfaction of Seller that the appropriate government department or agency does not provide such documentation. Notwithstanding the above, if Buyer is required to pay any such taxes or amounts that Buyer believes is directly attributable to Seller, Buyer shall first provide notice to Seller and give Seller an opportunity to intervene to protect its interest before Buyer makes any payment.

Protest Rights. If the Buyer receives any demand or request for payment of any levies, charges, taxes or contributions for which it would seek indemnity or reimbursement from Seller, Buyer shall promptly and timely notify the Seller in writing of such demand or request. "Promptly and timely" as used in this sub clause means that Buyer must notify Seller so that Seller has enough time and a reasonable opportunity to appeal, protest or litigate the levies, charges, taxes or contributions in an appropriate venue. To the extent that Buyer fails to give prompt and timely notice, Seller has no obligation to, and will not, reimburse Buyer for these levies, charges, taxes or contributions. At Seller's request and cost, Buyer shall initiate an appeal, protest or litigation in Buyer's own name if Buyer is the only party that can legally initiate this appeal, protest or litigation. The Buyer shall allow the Seller to control the response to such demand or request and the Buyer shall use its best efforts to appeal against such demand or request. If Buyer is required to pay any levies, charges, taxes or contributions in order to pursue an appeal, protest or litigation, Seller shall reimburse Buyer for that amount promptly upon receipt of a written request from Buyer. Seller shall not be responsible for any compromise made by Buyer without Seller's prior written consent.

Cooperation. Buyer shall cooperate with Seller, and at the request of Seller, Buyer shall use its best efforts to supply to Seller such information (including documentary information) in connection with its activities as may be required by Seller for any of the following purposes:

- a) To enable Seller to comply with the lawful demand or requirement for such information by any appropriate government authority or to ensure that all requirements of the applicable law are being complied with;
- b) To enable Seller to conduct, defend, negotiate or settle any claim arising out of, or in connection with, such activities, whether or not such claim shall have become the subject of arbitration or judicial proceedings;
- c) To enable Seller to make any application (including, but without limitation, any claim for any allowances or relief) or representation in connection with, or to contest any assessment on, or liability of Seller to any taxes, duties, levies, charges and contributions (and any interest or penalties thereon); or
- d) To secure for Seller any beneficial tax treatment and legally minimize any tax obligations in connection with this Agreement.

Seller's request for such information and documents shall allow Buyer a reasonable time to prepare, provide and submit that information requested. The obligations set forth above shall exist for a period of six (6) years commencing with the date of agreement by Buyer of Seller's final statement of account under the Agreement, and the Buyer shall retain and shall procure any subcontractor hereunder to retain, all information and documents in connection with its activities under or pursuant to the Agreement as shall enable the Buyer to comply with the above obligations.

4. PAYMENT TERMS

Unless alternate payment terms are specified and agreed to by Seller in writing, all charges, including applicable packing and transportation costs, billed by Seller are payable within net 30 days of the date of invoice. Seller reserves the right to modify or withdraw credit terms at any time without notice. Unless otherwise specified, all payments are due in the currency specified in Seller's Proposal, Acknowledgment and/or invoice. Interest shall be due from Buyer to Seller on overdue accounts at the maximum rate allowed by law. When partial shipments are made, the goods will be invoiced as shipped and each invoice will be treated as a separate account and be payable accordingly. Payment for goods is due whether or not technical documentation and/or any third party certifications are complete at the time of shipment. Seller shall be entitled to recover all reasonable attorneys' fees and other costs incurred in the collection of overdue accounts. Seller reserves the right, where a genuine doubt exists as to Buyer's financial position or if Buyer is in default of any payment obligation, to suspend delivery or performance of any Agreement or any part thereof without liability and without prejudice to, and without limitation of, any other remedy available to Seller until Buyer cures the default or satisfactory security for payment has been provided. Seller shall have the option to extend the delivery date by a time at least equal to the period of such suspension. In the event of Rental, should Buyer default in meeting any of the terms hereunder for any reason, Seller has the right to retrieve all Rentals as detailed in the Proposal and also to collect rental payments due. If Buyer elects to exercise a purchase option for Rental equipment, rental charges will be incurred and will be invoiced until the later of: (i) the end of the agreed rental period; or (ii) 30 days prior to the receipt of total purchase price and all other rental amounts due.

5. DELIVERY

Unless otherwise agreed to by Seller in writing, delivery terms shall be EXW Seller's premises (INCOTERMS 2010), except to the extent modified by these Terms and Conditions. Where goods are to be supplied from stock, such supply is subject to availability of stocks at the date of delivery. Partial shipments may be made as agreed to by Buyer and Seller. Stated delivery dates are approximate only and cannot be guaranteed. Seller shall have no liability for damages arising out of the failure to keep a projected delivery date, irrespective of the length of the delay. In the event Buyer is unable to accept delivery of goods when tendered, Seller may, at its option, arrange for storage of the goods at Buyer's sole risk and Buyer shall be liable to Seller for the reasonable cost of such storage. This provision is without prejudice to any other rights which Seller may have with respect to Buyer's failure to take delivery of goods, which includes the right to invoice Buyer for the goods. Buyer agrees that title to the stored goods will transfer to Buyer upon invoicing notwithstanding Buyer's inability to accept delivery and that Buyer assumes all risk of loss or damage to the goods from the date title passes to Buyer. Buyer is responsible for all shipping costs from Seller's premises to the location as designated by the Buyer. All shipping costs for the return of goods from the location specified by Buyer to Seller's premises shall also be for Buyer's account.

6. FORCE MAJEURE

If either party is unable by reason of Force Majeure to carry out any of its obligations under this Agreement, other than the obligations to pay money when due and indemnification obligations assumed hereunder, then on such party giving notice and particulars in writing to the other party within a reasonable time after the occurrence of the cause relied upon, such obligations shall be suspended. "Force Majeure" shall include acts of God, laws and regulations, government action, war, civil disturbances, strikes and labor problems, delays of vendors, carriers, lightning, fire, flood, washout, storm, breakage or accident to equipment or machinery, shortage of raw materials, and any other causes that are not reasonably within the control of the party so affected. Seller shall be paid its applicable standby rate, if any, during any such Force Majeure event.

7. CANCELLATION

Orders placed by Buyer and accepted by Seller may be canceled only with the consent of Seller and will subject Buyer to cancellation charges. All of Seller's documents, drawings and like information shall be returned to Seller upon Buyer's request for cancellation. No Orders may be canceled subsequent to delivery or shipment, whichever occurs earlier. As estimated actual damages, Buyer agrees to pay Seller the greater of Seller's actual costs incurred prior to cancellation plus a reasonable profit, or the following minimum cancellation charges:

- a) 20% of Agreement value if canceled 30 or more days prior to the original delivery/shipment date;
- b) 50% of the Agreement value if canceled thereafter; or
- c) 100% of the value of any non-standard items (which are items not built for stock or built to customer specifications).

In the event of Rental, minimum rental charges as stated in the Proposal will apply. Buyer shall verify the amount of the cancellation charges prior to canceling an order.

8. TITLE AND RISK OF LOSS

For purchased goods, ownership and risk of loss pass to Buyer upon the earlier of (a) Seller's delivery of the goods, or (b) invoicing by Seller for the goods where Buyer is unable to accept delivery on the scheduled date. Seller retains a security interest in the goods until the purchase price has been paid, and Buyer agrees to perform upon request all acts required to secure Seller's interest. Seller accepts no responsibility for any damage, shortage or loss in transit. Seller will attempt to pack or prepare all shipments so that they will not break, rust or deteriorate in shipment, but Seller does not guarantee against such damage. Claims for any damage, shortage or loss in transit must be made by Buyer on the carrier.

In the event of Rental, Buyer assumes all risk and liability whether or not covered by insurance, for loss or damage to the Rental machinery or equipment. Risk and liability passes to Buyer upon delivery by Seller. Title to Rental machinery or equipment shall remain with Seller at all times. Buyer acquires no ownership, title or property rights to the Rental machinery or equipment except the right to use the Rental machinery or equipment subject to the terms of this Agreement.

9. LIMITED WARRANTY

New Equipment/Parts. In the case of the purchase of new Equipment/Parts, and solely for the benefit of the original user, Seller warrants, for a period of eighteen (18) months from delivery or twelve (12) months from installation, whichever is earlier, that new Equipment/Parts of its own manufacture shall conform to the material and technical specifications set forth in the Agreement. Goods manufactured by others are sold "as is" except to the extent the manufacturer honors any applicable warranty made by the manufacturer. Secondhand goods are sold "as is". If the new Equipment/Parts fail to conform with such specifications upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Remanufactured to "As New" Equipment/Parts. Seller warrants to Buyer, that for a period of six (6) months from the date of delivery by Seller or installation of the Equipment/Parts, whichever is earlier, that reconditioned to "as new" Equipment/Parts will be free from defects in material and workmanship. If the reconditioned to "as new" Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Overhauled Equipment/Parts. Seller warrants that for a period of four (4) months from the date of delivery by Seller or three (3) months from installation, whichever is earlier, that overhauled Equipment/Parts will be free from defects in workmanship. If the overhauled Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished. This warranty expressly assumes that parts normally considered consumables (including, but not limited to rubber goods, seals (rubber, polymer and/or metallic) and/or bearings, are replaced during overhaul. If Buyer requests that such parts not be replaced, Seller hereby disclaims any warranty for said overhauled Equipment/Parts.

Service. Seller warrants that the Services to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Seller shall re-perform that part of the non-conforming Services, provided Seller is notified by Buyer prior to Seller's departure from the worksite.

Rental. Seller warrants that the Rental equipment to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Provided Seller is notified by Buyer prior to Seller's departure from the worksite, Seller shall repair or replace non-conforming Rental equipment. In the event of failure or other non-performance of Seller's Rental equipment's contributing to loss of hole, rental rates will apply during re-drill to equivalent TD.

Seller's warranty obligations hereunder shall not apply if non-conformity or failure was caused by (a) Buyer's failure to properly store or maintain the equipment or parts; (b) the unauthorized modification, repair or service of the equipment or parts by Buyer; (c) utilization of replacement parts not manufactured by Seller; or (d) use or handling of the equipment by Buyer in a manner inconsistent with Seller's recommendations. Further, Seller's warranty obligations under this Article 9 shall terminate if (a) Buyer fails to perform its obligations under this or any other Agreement between the parties, or (b) if Buyer fails to pay any charges due Seller. Any third party warranties provided on equipment or parts not manufactured by Seller are assigned to Buyer, without recourse, at the time of delivery, provided such warranties are assignable.

THIS ARTICLE 9 SETS FORTH BUYER'S SOLE REMEDY AND SELLER'S EXCLUSIVE OBLIGATION WITH REGARD TO NON-CONFORMING EQUIPMENT, PARTS, SERVICES OR RENTAL. EXCEPT AS OTHERWISE EXPRESSLY PROVIDED PURSUANT TO THE PROVISIONS OF THIS ARTICLE 9, SELLER MAKES NO OTHER WARRANTIES OR REPRESENTATIONS OF ANY KIND, EXPRESS OR IMPLIED, AND SELLER DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

10. CHANGES

Seller expressly reserves the right to change, discontinue or modify the design and manufacture of its products without obligation to furnish, retrofit or install products previously or subsequently sold.

11. RETURN OF MAKE TO STOCK GOODS

With Seller's written approval, unused, incorrectly shipped or "Made to Stock" goods ordered incorrectly, in new condition and of current manufacture and catalog specifications may be returned by Buyer for credit (subject to a restocking fee), provided written request is received within one (1) year after the purchase date. Non-standard goods are not returnable for credit and such goods shall only be accepted for return with the prior written agreement of Seller. Requests for return of goods must show the original purchase order number, invoice number, description of material, and date of purchase. Return of goods does not relieve Buyer of the obligation to make payment against Seller's invoice, and any credit or refund allowed will be issued following Seller's receipt of the goods. The credit allowed on returned goods, if any, is a merchandise credit and is applicable only against future purchases of Seller goods. The credit given will be solely in Seller's discretion and may be based on the original or a subsequently adjusted price. A charge will be assessed to clean-up, refinish and restock the goods, if applicable. No rubber or electronic products or components may be returned for credit after six (6)

months from date of purchase.

12. LIABILITIES, RELEASES AND INDEMNIFICATION

For purpose of this Article 12, the following definitions shall apply:

"Seller Group" shall mean (i) Seller, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Buyer Group" shall mean (i) Buyer, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Claims" shall mean all claims, demands, causes of action, liabilities, damages, judgments, fines, penalties, awards, losses, costs, expenses (including, without limitation, attorneys' fees and costs of litigation) of any kind or character arising out of, or related to, the performance of or subject matter of this Agreement (including, without limitation, property loss or damage, personal or bodily injury, sickness, disease or death, loss of services and/or wages, or loss of consortium or society).

- a) Seller shall release, indemnify, defend and hold Buyer Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees.
- b) Buyer shall release, indemnify, defend and hold Seller Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees.
- c) Each party covenants and agrees to support the mutual indemnity obligations contained in Paragraphs (a) and (b) above, by carrying equal amounts of insurance (or qualified self insurance) in an amount not less than U.S. \$5,000,000.00.
- d) Notwithstanding anything contained in this Agreement to the contrary, in all instances where Seller is providing Services at a well site, Buyer, to the maximum extent permitted under applicable law, shall release, indemnify, defend and hold Seller Group and Seller Group subcontractors harmless from and against any and all Claims asserted by or in favor of any person or party, including Seller Group, Buyer Group or any other person or party, resulting from: (i) loss of or damage to any well or hole (including but not limited to the costs of re-drill), (ii) blowout, fire, explosion, cratering or any uncontrolled well condition (including but not limited to the costs to control a wild well and the removal of debris), (iii) damage to any reservoir, geological formation or underground strata or the loss of oil, water or gas therefrom, (iv) pollution or contamination of any kind (other than surface spillage of fuels, lubricants, rig sewage or garbage, to the extent attributable to the negligence of Seller Group, including but not limited to the cost of control, removal and clean-up, or (v) damage to, or escape of any substance from, any pipeline, vessel or storage facility.
- e) NOTWITHSTANDING ANYTHING CONTAINED IN THIS AGREEMENT TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE TO THE OTHER AND EACH PARTY RELEASES THE OTHER FOR ANY INDIRECT, SPECIAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OR LOSSES (WHETHER FORESEEABLE AT THE DATE OF THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOST PRODUCTION, LOST REVENUE, LOST PRODUCT, LOST PROFIT, LOST BUSINESS OR BUSINESS OPPORTUNITIES.
- f) Seller's total liability for all claims, damages, causes of action, demands, judgments, fines, penalties, awards, losses, costs and expenses (including attorney's fees and cost of litigation) shall be limited to and shall not exceed the value of the Equipment, Parts, Services or Rental purchased under the Agreement.
- g) THE EXCLUSIONS OF LIABILITY, RELEASES AND INDEMNITIES SET FORTH IN PARAGRAPHS A. THROUGH F. OF THIS ARTICLE 12 SHALL APPLY TO ANY CLAIM(S), LOSSES OR DAMAGES WITHOUT REGARD TO THE CAUSE(S) THEREOF, INCLUDING BUT NOT LIMITED TO PRE-EXISTING CONDITIONS, WHETHER SUCH CONDITIONS BE PATENT OR LATENT, THE UNSEAWORTHINESS OF ANY VESSEL OR VESSELS, IMPERFECTION OF MATERIAL, DEFECT OR FAILURE OF PRODUCTS OR EQUIPMENT, BREACH OF REPRESENTATION OR WARRANTY (EXPRESS OR IMPLIED), ULTRAHAZARDOUS ACTIVITY, STRICT LIABILITY, TORT, BREACH OF CONTRACT, BREACH OF DUTY (STATUTORY OR OTHERWISE), BREACH OF ANY SAFETY REQUIREMENT OR REGULATION, OR THE NEGLIGENCE OR OTHER LEGAL FAULT OR RESPONSIBILITY OF ANY PERSON (INCLUDING THE INDEMNIFIED OR RELEASED PARTY), WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE.
- h) Redress under the indemnity provisions set forth in this Article 12 shall be the exclusive remedy(ies) available to the parties hereto for the matters, claims, damages and losses covered by such provisions.

13. INSURANCE

Upon written request, each party shall furnish to the other party certificates of insurance evidencing the fact that the adequate insurance to support each party's obligations hereunder has been secured. To the extent of each party's release and indemnity obligations expressly assumed by each party hereunder, each party agrees that all such insurance policies shall, (a) be primary to the other party's insurance; (b) include the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents as additional insured; and, (c) be endorsed to waive subrogation against the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents.

14. GOVERNING LAW

Except for Equipment, Parts, Services or Rental provided, or to be provided, by Seller in North or South

America (the "America's"), this Agreement shall be governed by and interpreted in accordance with the laws of England and Wales, excluding conflicts and choice of law principles. All disputes arising out of or in connection with this Agreement shall be finally settled under the Rules of Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said rules. Arbitration shall be held in London, England and shall be conducted in the English language.

For Equipment, Parts, Services or Rental provided, or to be provided, by Seller in the America's, this Agreement shall be governed by and interpreted in accordance with the substantive laws of the State of Texas, excluding conflicts and choice of law principles. Any dispute, action or proceeding arising out of or relating to this Agreement must be brought in a state or federal court sitting in Harris County, Texas, and each of the parties hereby agrees to irrevocably submit itself to the exclusive jurisdiction of each such court in any such action or proceeding and waives any objection it may now or hereafter have to venue or convenience of forum.

Seller retains the right to arbitrate any all disputes that may arise in connection with the provision of the Equipment, Parts, Services or Rental.

15. OWNERSHIP AND PATENT INDEMNITY

All software used in connection with the Equipment, Parts, Services or Rental, either purchased or rented from Seller, is copyrighted and owned by Seller and licensed to Buyer. Seller warrants that the use or sale of Equipment or Parts hereunder will not infringe patents of others by reason of the use or sale of such Equipment or Parts per se, and hereby agrees to hold Buyer harmless against judgment for damages for infringement of any such patent, provided that Buyer shall promptly notify Seller in writing upon receipt of any claim for infringement, or upon the filing of any such suit for infringement, whichever first occurs, and shall afford Seller full opportunity, at Seller's option and expense, to answer such claim or threat of suit, assume the control of the defense of such suit, and settle or compromise same in any way Seller sees fit. Seller does not warrant that such Equipment or Parts: (a) will not infringe any such patent when not of Seller's manufacture, or specially made, in whole or in part, to the Buyer's design specifications; or (b) if used or sold in combination with other materials or apparatus or used in the practice of processes, will not, as a result of such combination or use, infringe any such patent, and Seller shall not be liable and does not indemnify Buyer for damages or losses of any nature whatsoever resulting from actual or alleged patent infringement arising pursuant to (a) and (b) above. **THIS ARTICLE STATES THE ENTIRE RESPONSIBILITY OF SELLER CONCERNING PATENT INFRINGEMENT.**

16. REGULATORY COMPLIANCE

By acceptance of delivery under this Agreement, Buyer warrants it has complied with all applicable governmental, statutory and regulatory requirements and will furnish Seller with such documents as may be required. Seller warrants and certifies that in the performance of this Agreement, it will comply with all applicable statutes, rules, regulations and orders in effect at the time of Agreement execution, including laws and regulations pertaining to labor, wages, hours and other conditions of employment, and applicable price ceilings if any. Seller will not provide any certification or other documentation nor agree to any contract provision or otherwise act in any manner which may cause Seller to be in violation of applicable United States law, including but not limited to the Export Administration Act of 1979 and regulations issued pursuant thereto. **No provision in this Agreement shall be interpreted or applied which would require any party to do or refrain from doing any act which would constitute a violation of, or result in a loss of economic benefit under, any anti-boycott including but not limited to any such law of the United States.** All Orders shall be conditional upon granting of export licenses or import permits which may be required. Buyer shall obtain at its own risk any required export license and import permits and Buyer shall remain liable to accept and pay for material if licenses are not granted or are revoked.

17. CONFIDENTIAL INFORMATION

Each party recognizes and acknowledges that it shall maintain all data, information, disclosures, documents, drawings, specifications, patterns, calculations, technical information and other documents (collectively, "Confidential Information") obtained from the other party in strict confidence. However, nothing hereinabove contained shall deprive the party receiving the Confidential Information of the right to use or disclose any information: (a) which is, at the time of disclosure, known to the trade or public; (b) which becomes at a later date known to the trade or the public through no fault of the party receiving the Confidential Information and then only after said later date; (c) which is possessed by the party receiving the Confidential Information, as evidenced by such party's written records, before receipt thereof from the party disclosing the Confidential Information; (d) which is disclosed to the party receiving the Confidential Information in good faith by a third party who has an independent right to

such information; (e) which is developed by the party receiving the Confidential Information as evidenced by documentation, independently of the Confidential Information; or, (f) which is required to be disclosed by the party receiving the Confidential Information pursuant to an order of a court of competent jurisdiction or other governmental agency having the power to order such disclosure, provided that the party receiving the Confidential Information uses its best efforts to provide timely notice to the party disclosing the Confidential Information of such order to permit such party an opportunity to contest such order. In the event that Seller owns copyrights to, patents to or has filed patent applications on, any technology related to the Equipment, Parts, Services or Rental furnished by Seller hereunder, and if Seller makes any improvements on such technology, then Seller shall own all such improvements, including drawings, specifications, patterns, calculations, technical information and other documents.

18. INDEPENDENT CONTRACTOR

It is expressly understood that Seller is an independent contractor, and that neither Seller nor its principle, partners, employees or subcontractors are servants, agents or employees of Buyer. In all cases where Seller's employees (defined to include Seller's and its subcontractors, direct, borrowed, special, or statutory employees) are covered by the Louisiana Worker's Compensation Act. La. R.S. 23:102 *et seq.*, Seller and Buyer agreed that all Equipment, Parts, Services or Rental provided by Seller and Seller's employees pursuant to this Agreement are an integral part of and are essential to the ability of Buyer to generate Buyer's goods, products, and services for the purpose of La. R.S. 23:106(A) (1). Furthermore, Seller and Buyer agree that Buyer is the statutory employer of all of Seller's employees for the purpose of La. R.S. 23:106(A) (3).

19. ADDITIONAL RENTAL TERMS AND CONDITIONS

Unless otherwise indicated, the rental rates contained in Seller's Proposal are on a per day basis and such rates shall apply to each piece of equipment or part rented. Seller represents that it has fully inspected the Rental equipment and parts as detailed in the Agreement and that said equipment and parts are in good condition and repair, and are fully acceptable for use as specified in the Agreement. Furthermore, Seller represents that the Rental equipment and parts are not subject to any encumbrances or liens, and that Seller has full title to the equipment and parts, and thus, Seller is authorized to enter into and execute this Agreement.

Buyer represents that it shall use the Rental equipment and parts in a careful and proper manner and shall comply with all laws, ordinances and regulations relating to the possession, use and maintenance of the equipment and parts in accordance with Seller's approved procedures. In the event the parties agree that the Buyer shall operate the Rental equipment and parts, Buyer further represents that the Rental equipment and parts will be operated by skilled employees trained in the use of the Rental equipment and parts. Buyer shall keep the Rental equipment and parts free and clear of all liens and encumbrances arising in connection with Buyer's operations and/or use of the Rental equipment and parts. Buyer, at its sole cost, shall provide and maintain insurance against the loss, theft, damage or destruction of the Rental equipment and parts. The coverage shall be in an amount not less than the new replacement price of the Rental equipment and parts. NOV shall provide equipment and parts prices at execution of this Agreement.

At the expiration of the applicable rental term, Buyer will at its sole cost return the Rental equipment to the facility designated by Seller, in working condition (reasonable wear and tear excepted). Upon receipt of the returned Rental equipment, Seller will service and inspect the Rental equipment. In the event Seller determines that the Rental equipment is materially damaged or not in working condition (reasonable wear and tear excepted), any service work required to bring the Rental equipment to good working condition will be charged back to the Buyer. Such charges may include service, inspection, and spare parts.

20. GENERAL

Failure of Buyer or Seller to enforce any of the terms and conditions of this Agreement shall not prevent a subsequent enforcement of such terms and conditions or be deemed a waiver of any subsequent breach. Should any provisions of this Agreement, or portion thereof, be unenforceable or in conflict with applicable governing country, state, province, or local laws, then the validity of the remaining provisions, and portions thereof, shall not be affected by such unenforceability or conflict, and this Agreement shall be construed as if such provision supersedes all prior oral or written agreements or representations. Buyer acknowledges that it has not relied on any representations other than those contained in this Agreement. This Agreement shall not be varied, supplemented, qualified, or interpreted by any prior course of dealing between the parties or by any usage of trade and may only be amended by an agreement executed by an authorized representative of each party.



Invoice Number: 5338603

National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY
BROUSSARD LA 70518-8047
Phone: (337) 365-5050
Fax: (337) 365-1902

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
414189	964856	8/31/2020	1 of 1
JOB DESCRIPTION		CUSTOMER PO/AFE	
VR 371A LOE		16236	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days	PATRICK BROWN		
CUSTOMER REFERENCES		REFERENCE	
ROUTING ID #580025			
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: BROUSSARD BROTHERS DOCK
25817 LA HWY 333
INTRACOASTAL CITY
ABBEVILLE LA 70510

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3092350	4354	RNT DY GEN DSL SKD 50 KW GENERATOR - 50 KW Ship To: 1113508 25817 LA HWY 333 INTRACOASTAL CITY Bill From 8/4/2020 to 8/31/2020 1/2 RATES	28.000	DY	29.50	826.00
3092351	4359	RNT DY GEN DSL SKD 50 KW GENERATOR - 50 KW Bill From 8/4/2020 to 8/31/2020 1/2 RATES	28.000	DY	29.50	826.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 8/4/2020 to 8/31/2020 8 - 50FT SECTIONS OF 4/0-1 LEAD 1/2 RATES	28.000	DY	15.00	420.00
Subtotal						2,072.00
Grand Sub Total						2,072.00
Tax						
Invoice Total						2,072.00
Currency:				USD		

REMITTANCE INSTRUCTIONS**Bank Deposit / Lockbox Payment**

NOV Wellsite Services A Division of
NOV LP
P O Box 202631
Dallas, TX 75320-2631

Remit Fund Electronically to:
Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S



Invoice Number: 5338603

National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY
BROUSSARD LA 70518-8047
Phone: (337) 365-5050
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ROUTING ID #580025			
RIG NAME		WELL NAME	

Invoice

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DO NOT MAIL-EDI COUPA
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HOUSTON TX 77042-3623

Ship To: BROUSSARD BROTHERS DOCK
25817 LA HWY 333
INTRACOASTAL CITY
ABBEVILLE LA 70510

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		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 8/4/2020 to 8/31/2020 8 - 50FT SECTIONS OF 4/0-1 LEAD 1/2 RATES	28.000	DY	15.00	420.00
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Grand Sub Total						2,072.00
Tax						
Invoice Total						2,072.00
Currency:				USD		

REMITTANCE INSTRUCTIONS

Bank Deposit / Lockbox Payment

NOV Wellsite Services A Division of
NOV LP
P O Box 202631
Dallas, TX 75320-2631

Remit Fund Electronically to:
Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S

NATIONAL OILWELL VARCO, L.P. AND ITS AFFILIATES
TERMS AND CONDITIONS FOR THE PROVISION OF EQUIPMENT, PARTS, SERVICES OR RENTAL

1. ACCEPTANCE

Orders or other requests, whether oral or written, for the supply or sale of machinery or equipment ("Equipment"), or for the supply or sale of spare or replacement parts ("Parts"), or for the provision of services ("Services"), or for the rental of machinery or equipment ("Rental") to be provided by **National Oilwell Varco, L.P.**, on behalf of itself and its divisions and subsidiaries, or by its affiliates ("Seller") to its customers (each a "Buyer") (the "Order(s)") are subject to Seller's written acceptance by an authorized representative of Seller and any Orders so accepted will be governed by (a) the terms and conditions stated in these Terms and Conditions for provision of Equipment, Parts, Services or Rental (the "Terms and Conditions"); (b) the written proposal submitted by Seller to Buyer ("Proposal"), if any; (c) the written order acknowledgment issued by Seller to Buyer ("Acknowledgment"), if any; and, (d) any change orders identified as such and agreed to in writing by Seller (the Order, Terms and Conditions, Proposal, Acknowledgment, and any such change order, and any such additional terms as agreed to in writing by an authorized representative of Seller collectively referred to herein as the "Agreement"). Buyer's submission of a purchase order (or other similar document) shall be deemed to be an express acceptance of these Terms and Conditions notwithstanding language in Buyer's purchase order (or other similar document) inconsistent herewith, and any inconsistent language in Buyer's purchase order (or other similar document) is hereby rejected. Buyer's purchase order (or other similar document) is incorporated in this Agreement, only to the extent of specifying the nature and description of the Equipment, Parts, Services or Rental and then only to the extent consistent with the Proposal or Acknowledgment. In the event of any conflict between a Proposal and an Acknowledgment, the Acknowledgment shall prevail.

2. PRICES

Prices of Equipment, Parts, Services or Rental shall be as stated in the Proposal or Acknowledgment, or if there is no Proposal or Acknowledgment, as otherwise agreed to in writing by Seller. Unless otherwise specified, all prices contained in a Proposal are valid for thirty (30) days from date of issue of the Proposal. All price quotations are EXW Seller's premises (INCOTERMS 2010), or as agreed per the Proposal or Acknowledgment and are subject to change without notice. Seller bears no responsibility for any consular fees, fees for legalizing invoices, certificates of origin, stamping bills of lading, or other charges required by the laws of any country of destination, or any fines, penalties or interest imposed due to incorrect declarations. Charges will be added for factory preparation and packaging for shipment. Minimum freight and invoice charges in effect at the time of the Order shall apply. If by reason of any act of government, the cost to Seller of performing its obligations hereunder is increased, such increase shall be added to the quoted price.

3. TAXES

Transaction Taxes. In addition to the charges due under this Agreement, the Buyer shall be responsible for, and shall protect, indemnify, defend and save harmless Seller from and against the reporting, filing and payment of any taxes, duties, charges, licenses, or fees (and any related fines, penalties or interest and the like) imposed directly on Buyer as a result of this Agreement and all liabilities, costs, and associated expenses (including lawyers' and experts' fees) which may be incurred in connection therewith. Such taxes, duties, charges, licenses, or fees include but are not limited to any local, state, federal, foreign, or international sales, use, value added tax ("VAT"), goods and services tax ("GST"), rental, import, export, personal property, stamp, excise and like taxes and duties. If Seller pays any such tax, Buyer shall, within thirty (30) days of Seller's demand, reimburse Seller for the tax including interest, fines, and penalties, paid by the Seller. It shall be Buyer's sole obligation after payment to Seller to challenge the applicability of any tax.

Notwithstanding the foregoing, the Buyer shall provide Seller with a copy of all exporting documents and any other documents reasonably requested by Seller to prove or substantiate to the appropriate tax authorities the goods were timely exported.

Withholding Taxes. If Buyer is required by any appropriate government department or agency to withhold compensation due Seller to satisfy any obligation of Seller for taxes due, Buyer shall give at least 30 days' notice to Seller that Buyer will withhold. Buyer agrees to pay on a timely basis the amounts so withheld over to the appropriate government department or agency, on behalf of Seller, and to provide Seller with any tax receipts (originals, if possible) or other reliable evidence of payment issued by such government department or agency within 30 days of the date required for withholding. Buyer shall not withhold compensation due Seller if Seller produces evidence, acceptable to Buyer, that Seller is not subject to the withholding of such taxes. Buyer agrees that it shall not unreasonably withhold such acceptance. Buyer shall reimburse Seller for any taxes withheld for which receipts or other reliable evidence substantiating the remittance of taxes to the appropriate government department or agency are not provided to Seller. Buyer's obligation to deliver to Seller tax receipts or other reliable evidence issued by the taxing authority shall not apply if Buyer establishes to the reasonable satisfaction of Seller that the appropriate government department or agency does not provide such documentation. Notwithstanding the above, if Buyer is required to pay any such taxes or amounts that Buyer believes is directly attributable to Seller, Buyer shall first provide notice to Seller and give Seller an opportunity to intervene to protect its interest before Buyer makes any payment.

Protest Rights. If the Buyer receives any demand or request for payment of any levies, charges, taxes or contributions for which it would seek indemnity or reimbursement from Seller, Buyer shall promptly and timely notify the Seller in writing of such demand or request. "Promptly and timely" as used in this sub clause means that Buyer must notify Seller so that Seller has enough time and a reasonable opportunity to appeal, protest or litigate the levies, charges, taxes or contributions in an appropriate venue. To the extent that Buyer fails to give prompt and timely notice, Seller has no obligation to, and will not, reimburse Buyer for these levies, charges, taxes or contributions. At Seller's request and cost, Buyer shall initiate an appeal, protest or litigation in Buyer's own name if Buyer is the only party that can legally initiate this appeal, protest or litigation. The Buyer shall allow the Seller to control the response to such demand or request and the Buyer shall use its best efforts to appeal against such demand or request. If Buyer is required to pay any levies, charges, taxes or contributions in order to pursue an appeal, protest or litigation, Seller shall reimburse Buyer for that amount promptly upon receipt of a written request from Buyer. Seller shall not be responsible for any compromise made by Buyer without Seller's prior written consent.

Cooperation. Buyer shall cooperate with Seller, and at the request of Seller, Buyer shall use its best efforts to supply to Seller such information (including documentary information) in connection with its activities as may be required by Seller for any of the following purposes:

- a) To enable Seller to comply with the lawful demand or requirement for such information by any appropriate government authority or to ensure that all requirements of the applicable law are being complied with;
- b) To enable Seller to conduct, defend, negotiate or settle any claim arising out of, or in connection with, such activities, whether or not such claim shall have become the subject of arbitration or judicial proceedings;
- c) To enable Seller to make any application (including, but without limitation, any claim for any allowances or relief) or representation in connection with, or to contest any assessment on, or liability of Seller to any taxes, duties, levies, charges and contributions (and any interest or penalties thereon); or
- d) To secure for Seller any beneficial tax treatment and legally minimize any tax obligations in connection with this Agreement.

Seller's request for such information and documents shall allow Buyer a reasonable time to prepare, provide and submit that information requested. The obligations set forth above shall exist for a period of six (6) years commencing with the date of agreement by Buyer of Seller's final statement of account under the Agreement, and the Buyer shall retain and shall procure any subcontractor hereunder to retain, all information and documents in connection with its activities under or pursuant to the Agreement as shall enable the Buyer to comply with the above obligations.

4. PAYMENT TERMS

Unless alternate payment terms are specified and agreed to by Seller in writing, all charges, including applicable packing and transportation costs, billed by Seller are payable within net 30 days of the date of invoice. Seller reserves the right to modify or withdraw credit terms at any time without notice. Unless otherwise specified, all payments are due in the currency specified in Seller's Proposal, Acknowledgment and/or invoice. Interest shall be due from Buyer to Seller on overdue accounts at the maximum rate allowed by law. When partial shipments are made, the goods will be invoiced as shipped and each invoice will be treated as a separate account and be payable accordingly. Payment for goods is due whether or not technical documentation and/or any third party certifications are complete at the time of shipment. Seller shall be entitled to recover all reasonable attorneys' fees and other costs incurred in the collection of overdue accounts. Seller reserves the right, where a genuine doubt exists as to Buyer's financial position or if Buyer is in default of any payment obligation, to suspend delivery or performance of any Agreement or any part thereof without liability and without prejudice to, and without limitation of, any other remedy available to Seller until Buyer cures the default or satisfactory security for payment has been provided. Seller shall have the option to extend the delivery date by a time at least equal to the period of such suspension. In the event of Rental, should Buyer default in meeting any of the terms hereunder for any reason, Seller has the right to retrieve all Rentals as detailed in the Proposal and also to collect rental payments due. If Buyer elects to exercise a purchase option for Rental equipment, rental charges will be incurred and will be invoiced until the later of: (i) the end of the agreed rental period; or (ii) 30 days prior to the receipt of total purchase price and all other rental amounts due.

5. DELIVERY

Unless otherwise agreed to by Seller in writing, delivery terms shall be EXW Seller's premises (INCOTERMS 2010), except to the extent modified by these Terms and Conditions. Where goods are to be supplied from stock, such supply is subject to availability of stocks at the date of delivery. Partial shipments may be made as agreed to by Buyer and Seller. Stated delivery dates are approximate only and cannot be guaranteed. Seller shall have no liability for damages arising out of the failure to keep a projected delivery date, irrespective of the length of the delay. In the event Buyer is unable to accept delivery of goods when tendered, Seller may, at its option, arrange for storage of the goods at Buyer's sole risk and Buyer shall be liable to Seller for the reasonable cost of such storage. This provision is without prejudice to any other rights which Seller may have with respect to Buyer's failure to take delivery of goods, which includes the right to invoice Buyer for the goods. Buyer agrees that title to the stored goods will transfer to Buyer upon invoicing notwithstanding Buyer's inability to accept delivery and that Buyer assumes all risk of loss or damage to the goods from the date title passes to Buyer. Buyer is responsible for all shipping costs from Seller's premises to the location as designated by the Buyer. All shipping costs for the return of goods from the location specified by Buyer to Seller's premises shall also be for Buyer's account.

6. FORCE MAJEURE

If either party is unable by reason of Force Majeure to carry out any of its obligations under this Agreement, other than the obligations to pay money when due and indemnification obligations assumed hereunder, then on such party giving notice and particulars in writing to the other party within a reasonable time after the occurrence of the cause relied upon, such obligations shall be suspended. "Force Majeure" shall include acts of God, laws and regulations, government action, war, civil disturbances, strikes and labor problems, delays of vendors, carriers, lightning, fire, flood, washout, storm, breakage or accident to equipment or machinery, shortage of raw materials, and any other causes that are not reasonably within the control of the party so affected. Seller shall be paid its applicable standby rate, if any, during any such Force Majeure event.

7. CANCELLATION

Orders placed by Buyer and accepted by Seller may be canceled only with the consent of Seller and will subject Buyer to cancellation charges. All of Seller's documents, drawings and like information shall be returned to Seller upon Buyer's request for cancellation. No Orders may be canceled subsequent to delivery or shipment, whichever occurs earlier. As estimated actual damages, Buyer agrees to pay Seller the greater of Seller's actual costs incurred prior to cancellation plus a reasonable profit, or the following minimum cancellation charges:

- a) 20% of Agreement value if canceled 30 or more days prior to the original delivery/shipment date;
- b) 50% of the Agreement value if canceled thereafter; or
- c) 100% of the value of any non-standard items (which are items not built for stock or built to customer specifications).

In the event of Rental, minimum rental charges as stated in the Proposal will apply. Buyer shall verify the amount of the cancellation charges prior to canceling an order.

8. TITLE AND RISK OF LOSS

For purchased goods, ownership and risk of loss pass to Buyer upon the earlier of (a) Seller's delivery of the goods, or (b) invoicing by Seller for the goods where Buyer is unable to accept delivery on the scheduled date. Seller retains a security interest in the goods until the purchase price has been paid, and Buyer agrees to perform upon request all acts required to secure Seller's interest. Seller accepts no responsibility for any damage, shortage or loss in transit. Seller will attempt to pack or prepare all shipments so that they will not break, rust or deteriorate in shipment, but Seller does not guarantee against such damage. Claims for any damage, shortage or loss in transit must be made by Buyer on the carrier.

In the event of Rental, Buyer assumes all risk and liability whether or not covered by insurance, for loss or damage to the Rental machinery or equipment. Risk and liability passes to Buyer upon delivery by Seller. Title to Rental machinery or equipment shall remain with Seller at all times. Buyer acquires no ownership, title or property rights to the Rental machinery or equipment except the right to use the Rental machinery or equipment subject to the terms of this Agreement.

9. LIMITED WARRANTY

New Equipment/Parts. In the case of the purchase of new Equipment/Parts, and solely for the benefit of the original user, Seller warrants, for a period of eighteen (18) months from delivery or twelve (12) months from installation, whichever is earlier, that new Equipment/Parts of its own manufacture shall conform to the material and technical specifications set forth in the Agreement. Goods manufactured by others are sold "as is" except to the extent the manufacturer honors any applicable warranty made by the manufacturer. Secondhand goods are sold "as is". If the new Equipment/Parts fail to conform with such specifications upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Remanufactured to "As New" Equipment/Parts. Seller warrants to Buyer, that for a period of six (6) months from the date of delivery by Seller or installation of the Equipment/Parts, whichever is earlier, that reconditioned to "as new" Equipment/Parts will be free from defects in material and workmanship. If the reconditioned to "as new" Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Overhauled Equipment/Parts. Seller warrants that for a period of four (4) months from the date of delivery by Seller or three (3) months from installation, whichever is earlier, that overhauled Equipment/Parts will be free from defects in workmanship. If the overhauled Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished. This warranty expressly assumes that parts normally considered consumables (including, but not limited to rubber goods, seals (rubber, polymer and/or metallic) and/or bearings, are replaced during overhaul. If Buyer requests that such parts not be replaced, Seller hereby disclaims any warranty for said overhauled Equipment/Parts.

Service. Seller warrants that the Services to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Seller shall re-perform that part of the non-conforming Services, provided Seller is notified by Buyer prior to Seller's departure from the worksite.

Rental. Seller warrants that the Rental equipment to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Provided Seller is notified by Buyer prior to Seller's departure from the worksite, Seller shall repair or replace non-conforming Rental equipment. In the event of failure or other non-performance of Seller's Rental equipment's contributing to loss of hole, rental rates will apply during re-drill to equivalent TD.

Seller's warranty obligations hereunder shall not apply if non-conformity or failure was caused by (a) Buyer's failure to properly store or maintain the equipment or parts; (b) the unauthorized modification, repair or service of the equipment or parts by Buyer; (c) utilization of replacement parts not manufactured by Seller; or (d) use or handling of the equipment by Buyer in a manner inconsistent with Seller's recommendations. Further, Seller's warranty obligations under this Article 9 shall terminate if (a) Buyer fails to perform its obligations under this or any other Agreement between the parties, or (b) if Buyer fails to pay any charges due Seller. Any third party warranties provided on equipment or parts not manufactured by Seller are assigned to Buyer, without recourse, at the time of delivery, provided such warranties are assignable.

THIS ARTICLE 9 SETS FORTH BUYER'S SOLE REMEDY AND SELLER'S EXCLUSIVE OBLIGATION WITH REGARD TO NON-CONFORMING EQUIPMENT, PARTS, SERVICES OR RENTAL. EXCEPT AS OTHERWISE EXPRESSLY PROVIDED PURSUANT TO THE PROVISIONS OF THIS ARTICLE 9, SELLER MAKES NO OTHER WARRANTIES OR REPRESENTATIONS OF ANY KIND, EXPRESS OR IMPLIED, AND SELLER DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

10. CHANGES

Seller expressly reserves the right to change, discontinue or modify the design and manufacture of its products without obligation to furnish, retrofit or install products previously or subsequently sold.

11. RETURN OF MAKE TO STOCK GOODS

With Seller's written approval, unused, incorrectly shipped or "Made to Stock" goods ordered incorrectly, in new condition and of current manufacture and catalog specifications may be returned by Buyer for credit (subject to a restocking fee), provided written request is received within one (1) year after the purchase date. Non-standard goods are not returnable for credit and such goods shall only be accepted for return with the prior written agreement of Seller. Requests for return of goods must show the original purchase order number, invoice number, description of material, and date of purchase. Return of goods does not relieve Buyer of the obligation to make payment against Seller's invoice, and any credit or refund allowed will be issued following Seller's receipt of the goods. The credit allowed on returned goods, if any, is a merchandise credit and is applicable only against future purchases of Seller goods. The credit given will be solely in Seller's discretion and may be based on the original or a subsequently adjusted price. A charge will be assessed to clean-up, refinish and restock the goods, if applicable. No rubber or electronic products or components may be returned for credit after six (6)

months from date of purchase.

12. LIABILITIES, RELEASES AND INDEMNIFICATION

For purpose of this Article 12, the following definitions shall apply:

"Seller Group" shall mean (i) Seller, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Buyer Group" shall mean (i) Buyer, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Claims" shall mean all claims, demands, causes of action, liabilities, damages, judgments, fines, penalties, awards, losses, costs, expenses (including, without limitation, attorneys' fees and costs of litigation) of any kind or character arising out of, or related to, the performance of or subject matter of this Agreement (including, without limitation, property loss or damage, personal or bodily injury, sickness, disease or death, loss of services and/or wages, or loss of consortium or society).

- a) Seller shall release, indemnify, defend and hold Buyer Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees.
- b) Buyer shall release, indemnify, defend and hold Seller Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees.
- c) Each party covenants and agrees to support the mutual indemnity obligations contained in Paragraphs (a) and (b) above, by carrying equal amounts of insurance (or qualified self insurance) in an amount not less than U.S. \$5,000,000.00.
- d) Notwithstanding anything contained in this Agreement to the contrary, in all instances where Seller is providing Services at a well site, Buyer, to the maximum extent permitted under applicable law, shall release, indemnify, defend and hold Seller Group and Seller Group subcontractors harmless from and against any and all Claims asserted by or in favor of any person or party, including Seller Group, Buyer Group or any other person or party, resulting from: (i) loss of or damage to any well or hole (including but not limited to the costs of re-drill), (ii) blowout, fire, explosion, cratering or any uncontrolled well condition (including but not limited to the costs to control a wild well and the removal of debris), (iii) damage to any reservoir, geological formation or underground strata or the loss of oil, water or gas therefrom, (iv) pollution or contamination of any kind (other than surface spillage of fuels, lubricants, rig sewage or garbage, to the extent attributable to the negligence of Seller Group, including but not limited to the cost of control, removal and clean-up, or (v) damage to, or escape of any substance from, any pipeline, vessel or storage facility.
- e) NOTWITHSTANDING ANYTHING CONTAINED IN THIS AGREEMENT TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE TO THE OTHER AND EACH PARTY RELEASES THE OTHER FOR ANY INDIRECT, SPECIAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OR LOSSES (WHETHER FORESEEABLE AT THE DATE OF THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOST PRODUCTION, LOST REVENUE, LOST PRODUCT, LOST PROFIT, LOST BUSINESS OR BUSINESS OPPORTUNITIES.
- f) Seller's total liability for all claims, damages, causes of action, demands, judgments, fines, penalties, awards, losses, costs and expenses (including attorney's fees and cost of litigation) shall be limited to and shall not exceed the value of the Equipment, Parts, Services or Rental purchased under the Agreement.
- g) THE EXCLUSIONS OF LIABILITY, RELEASES AND INDEMNITIES SET FORTH IN PARAGRAPHS A. THROUGH F. OF THIS ARTICLE 12 SHALL APPLY TO ANY CLAIM(S), LOSSES OR DAMAGES WITHOUT REGARD TO THE CAUSE(S) THEREOF, INCLUDING BUT NOT LIMITED TO PRE-EXISTING CONDITIONS, WHETHER SUCH CONDITIONS BE PATENT OR LATENT, THE UNSEAWORTHINESS OF ANY VESSEL OR VESSELS, IMPERFECTION OF MATERIAL, DEFECT OR FAILURE OF PRODUCTS OR EQUIPMENT, BREACH OF REPRESENTATION OR WARRANTY (EXPRESS OR IMPLIED), ULTRAHAZARDOUS ACTIVITY, STRICT LIABILITY, TORT, BREACH OF CONTRACT, BREACH OF DUTY (STATUTORY OR OTHERWISE), BREACH OF ANY SAFETY REQUIREMENT OR REGULATION, OR THE NEGLIGENCE OR OTHER LEGAL FAULT OR RESPONSIBILITY OF ANY PERSON (INCLUDING THE INDEMNIFIED OR RELEASED PARTY), WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE.
- h) Redress under the indemnity provisions set forth in this Article 12 shall be the exclusive remedy(ies) available to the parties hereto for the matters, claims, damages and losses covered by such provisions.

13. INSURANCE

Upon written request, each party shall furnish to the other party certificates of insurance evidencing the fact that the adequate insurance to support each party's obligations hereunder has been secured. To the extent of each party's release and indemnity obligations expressly assumed by each party hereunder, each party agrees that all such insurance policies shall, (a) be primary to the other party's insurance; (b) include the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents as additional insured; and, (c) be endorsed to waive subrogation against the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents.

14. GOVERNING LAW

Except for Equipment, Parts, Services or Rental provided, or to be provided, by Seller in North or South

America (the "America's"), this Agreement shall be governed by and interpreted in accordance with the laws of England and Wales, excluding conflicts and choice of law principles. All disputes arising out of or in connection with this Agreement shall be finally settled under the Rules of Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said rules. Arbitration shall be held in London, England and shall be conducted in the English language.

For Equipment, Parts, Services or Rental provided, or to be provided, by Seller in the America's, this Agreement shall be governed by and interpreted in accordance with the substantive laws of the State of Texas, excluding conflicts and choice of law principles. Any dispute, action or proceeding arising out of or relating to this Agreement must be brought in a state or federal court sitting in Harris County, Texas, and each of the parties hereby agrees to irrevocably submit itself to the exclusive jurisdiction of each such court in any such action or proceeding and waives any objection it may now or hereafter have to venue or convenience of forum.

Seller retains the right to arbitrate any all disputes that may arise in connection with the provision of the Equipment, Parts, Services or Rental.

15. OWNERSHIP AND PATENT INDEMNITY

All software used in connection with the Equipment, Parts, Services or Rental, either purchased or rented from Seller, is copyrighted and owned by Seller and licensed to Buyer. Seller warrants that the use or sale of Equipment or Parts hereunder will not infringe patents of others by reason of the use or sale of such Equipment or Parts per se, and hereby agrees to hold Buyer harmless against judgment for damages for infringement of any such patent, provided that Buyer shall promptly notify Seller in writing upon receipt of any claim for infringement, or upon the filing of any such suit for infringement, whichever first occurs, and shall afford Seller full opportunity, at Seller's option and expense, to answer such claim or threat of suit, assume the control of the defense of such suit, and settle or compromise same in any way Seller sees fit. Seller does not warrant that such Equipment or Parts: (a) will not infringe any such patent when not of Seller's manufacture, or specially made, in whole or in part, to the Buyer's design specifications; or (b) if used or sold in combination with other materials or apparatus or used in the practice of processes, will not, as a result of such combination or use, infringe any such patent, and Seller shall not be liable and does not indemnify Buyer for damages or losses of any nature whatsoever resulting from actual or alleged patent infringement arising pursuant to (a) and (b) above. **THIS ARTICLE STATES THE ENTIRE RESPONSIBILITY OF SELLER CONCERNING PATENT INFRINGEMENT.**

16. REGULATORY COMPLIANCE

By acceptance of delivery under this Agreement, Buyer warrants it has complied with all applicable governmental, statutory and regulatory requirements and will furnish Seller with such documents as may be required. Seller warrants and certifies that in the performance of this Agreement, it will comply with all applicable statutes, rules, regulations and orders in effect at the time of Agreement execution, including laws and regulations pertaining to labor, wages, hours and other conditions of employment, and applicable price ceilings if any. Seller will not provide any certification or other documentation nor agree to any contract provision or otherwise act in any manner which may cause Seller to be in violation of applicable United States law, including but not limited to the Export Administration Act of 1979 and regulations issued pursuant thereto. **No provision in this Agreement shall be interpreted or applied which would require any party to do or refrain from doing any act which would constitute a violation of, or result in a loss of economic benefit under, any anti-boycott including but not limited to any such law of the United States.** All Orders shall be conditional upon granting of export licenses or import permits which may be required. Buyer shall obtain at its own risk any required export license and import permits and Buyer shall remain liable to accept and pay for material if licenses are not granted or are revoked.

17. CONFIDENTIAL INFORMATION

Each party recognizes and acknowledges that it shall maintain all data, information, disclosures, documents, drawings, specifications, patterns, calculations, technical information and other documents (collectively, "Confidential Information") obtained from the other party in strict confidence. However, nothing hereinabove contained shall deprive the party receiving the Confidential Information of the right to use or disclose any information: (a) which is, at the time of disclosure, known to the trade or public; (b) which becomes at a later date known to the trade or the public through no fault of the party receiving the Confidential Information and then only after said later date; (c) which is possessed by the party receiving the Confidential Information, as evidenced by such party's written records, before receipt thereof from the party disclosing the Confidential Information; (d) which is disclosed to the party receiving the Confidential Information in good faith by a third party who has an independent right to

such information; (e) which is developed by the party receiving the Confidential Information as evidenced by documentation, independently of the Confidential Information; or, (f) which is required to be disclosed by the party receiving the Confidential Information pursuant to an order of a court of competent jurisdiction or other governmental agency having the power to order such disclosure, provided that the party receiving the Confidential Information uses its best efforts to provide timely notice to the party disclosing the Confidential Information of such order to permit such party an opportunity to contest such order. In the event that Seller owns copyrights to, patents to or has filed patent applications on, any technology related to the Equipment, Parts, Services or Rental furnished by Seller hereunder, and if Seller makes any improvements on such technology, then Seller shall own all such improvements, including drawings, specifications, patterns, calculations, technical information and other documents.

18. INDEPENDENT CONTRACTOR

It is expressly understood that Seller is an independent contractor, and that neither Seller nor its principle, partners, employees or subcontractors are servants, agents or employees of Buyer. In all cases where Seller's employees (defined to include Seller's and its subcontractors, direct, borrowed, special, or statutory employees) are covered by the Louisiana Worker's Compensation Act. La. R.S. 23:102 *et seq.*, Seller and Buyer agreed that all Equipment, Parts, Services or Rental provided by Seller and Seller's employees pursuant to this Agreement are an integral part of and are essential to the ability of Buyer to generate Buyer's goods, products, and services for the purpose of La. R.S. 23:106(A) (1). Furthermore, Seller and Buyer agree that Buyer is the statutory employer of all of Seller's employees for the purpose of La. R.S. 23:106(A) (3).

19. ADDITIONAL RENTAL TERMS AND CONDITIONS

Unless otherwise indicated, the rental rates contained in Seller's Proposal are on a per day basis and such rates shall apply to each piece of equipment or part rented. Seller represents that it has fully inspected the Rental equipment and parts as detailed in the Agreement and that said equipment and parts are in good condition and repair, and are fully acceptable for use as specified in the Agreement. Furthermore, Seller represents that the Rental equipment and parts are not subject to any encumbrances or liens, and that Seller has full title to the equipment and parts, and thus, Seller is authorized to enter into and execute this Agreement.

Buyer represents that it shall use the Rental equipment and parts in a careful and proper manner and shall comply with all laws, ordinances and regulations relating to the possession, use and maintenance of the equipment and parts in accordance with Seller's approved procedures. In the event the parties agree that the Buyer shall operate the Rental equipment and parts, Buyer further represents that the Rental equipment and parts will be operated by skilled employees trained in the use of the Rental equipment and parts. Buyer shall keep the Rental equipment and parts free and clear of all liens and encumbrances arising in connection with Buyer's operations and/or use of the Rental equipment and parts. Buyer, at its sole cost, shall provide and maintain insurance against the loss, theft, damage or destruction of the Rental equipment and parts. The coverage shall be in an amount not less than the new replacement price of the Rental equipment and parts. NOV shall provide equipment and parts prices at execution of this Agreement.

At the expiration of the applicable rental term, Buyer will at its sole cost return the Rental equipment to the facility designated by Seller, in working condition (reasonable wear and tear excepted). Upon receipt of the returned Rental equipment, Seller will service and inspect the Rental equipment. In the event Seller determines that the Rental equipment is materially damaged or not in working condition (reasonable wear and tear excepted), any service work required to bring the Rental equipment to good working condition will be charged back to the Buyer. Such charges may include service, inspection, and spare parts.

20. GENERAL

Failure of Buyer or Seller to enforce any of the terms and conditions of this Agreement shall not prevent a subsequent enforcement of such terms and conditions or be deemed a waiver of any subsequent breach. Should any provisions of this Agreement, or portion thereof, be unenforceable or in conflict with applicable governing country, state, province, or local laws, then the validity of the remaining provisions, and portions thereof, shall not be affected by such unenforceability or conflict, and this Agreement shall be construed as if such provision supersedes all prior oral or written agreements or representations. Buyer acknowledges that it has not relied on any representations other than those contained in this Agreement. This Agreement shall not be varied, supplemented, qualified, or interpreted by any prior course of dealing between the parties or by any usage of trade and may only be amended by an agreement executed by an authorized representative of each party.



Invoice Number: 5339902

National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

11905 HWY 308
LAROSE LA 70373-6701
Phone: (985) 693-3351
Fax: (985) 693-4829

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
400902	964856	9/2/2020	1 of 1
JOB DESCRIPTION		CUSTOMER PO/AFE	
GL CODE 7200-85 RTG #57303		31792	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days	GREG MONTE		
CUSTOMER REFERENCES		REFERENCE	
MAIN PASS 289-C			
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC
FABCON DOCK VENICE LA
VENICE LA 70091

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2743022	1296	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Ship To: 1039184 FABCON DOCK VENICE LA 2743022 Bill From 8/4/2020 to 8/31/2020	28.000	DY	8.00	224.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 8/4/2020 to 8/31/2020 400FT LEAD - 646 MCM-1 TYPE P	28.000	DY	38.00	1,064.00
3105602	4070	RNT DY GEN DSL SKD 350 KW GENERATOR - 350KW SKID MOUNTED Bill From 8/4/2020 to 8/31/2020	28.000	DY	165.00	4,620.00
Subtotal						5,908.00
Grand Sub Total						5,908.00
Tax						
Currency: USD						
Invoice Total						5,908.00

REMITTANCE INSTRUCTIONS**Bank Deposit / Lockbox Payment**

NOV Wellsite Services A Division of
NOV LP
P O Box 202631
Dallas, TX 75320-2631

Remit Fund Electronically to:
Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S



Invoice Number: 5339902

National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

11905 HWY 308
LAROSE LA 70373-6701
Phone: (985) 693-3351
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MAIN PASS 289-C			
RIG NAME		WELL NAME	

Invoice

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HOUSTON TX 77042-3623

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FABCON DOCK VENICE LA
VENICE LA 70091

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
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Grand Sub Total						5,908.00
Tax						
Currency: USD						
Invoice Total						5,908.00

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San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S

NATIONAL OILWELL VARCO, L.P. AND ITS AFFILIATES
TERMS AND CONDITIONS FOR THE PROVISION OF EQUIPMENT, PARTS, SERVICES OR RENTAL

1. ACCEPTANCE

Orders or other requests, whether oral or written, for the supply or sale of machinery or equipment ("Equipment"), or for the supply or sale of spare or replacement parts ("Parts"), or for the provision of services ("Services"), or for the rental of machinery or equipment ("Rental") to be provided by **National Oilwell Varco, L.P.**, on behalf of itself and its divisions and subsidiaries, or by its affiliates ("Seller") to its customers (each a "Buyer") (the "Order(s)") are subject to Seller's written acceptance by an authorized representative of Seller and any Orders so accepted will be governed by (a) the terms and conditions stated in these Terms and Conditions for provision of Equipment, Parts, Services or Rental (the "Terms and Conditions"); (b) the written proposal submitted by Seller to Buyer ("Proposal"), if any; (c) the written order acknowledgment issued by Seller to Buyer ("Acknowledgment"), if any; and, (d) any change orders identified as such and agreed to in writing by Seller (the Order, Terms and Conditions, Proposal, Acknowledgment, and any such change order, and any such additional terms as agreed to in writing by an authorized representative of Seller collectively referred to herein as the "Agreement"). Buyer's submission of a purchase order (or other similar document) shall be deemed to be an express acceptance of these Terms and Conditions notwithstanding language in Buyer's purchase order (or other similar document) inconsistent herewith, and any inconsistent language in Buyer's purchase order (or other similar document) is hereby rejected. Buyer's purchase order (or other similar document) is incorporated in this Agreement, only to the extent of specifying the nature and description of the Equipment, Parts, Services or Rental and then only to the extent consistent with the Proposal or Acknowledgment. In the event of any conflict between a Proposal and an Acknowledgment, the Acknowledgment shall prevail.

2. PRICES

Prices of Equipment, Parts, Services or Rental shall be as stated in the Proposal or Acknowledgment, or if there is no Proposal or Acknowledgment, as otherwise agreed to in writing by Seller. Unless otherwise specified, all prices contained in a Proposal are valid for thirty (30) days from date of issue of the Proposal. All price quotations are EXW Seller's premises (INCOTERMS 2010), or as agreed per the Proposal or Acknowledgment and are subject to change without notice. Seller bears no responsibility for any consular fees, fees for legalizing invoices, certificates of origin, stamping bills of lading, or other charges required by the laws of any country of destination, or any fines, penalties or interest imposed due to incorrect declarations. Charges will be added for factory preparation and packaging for shipment. Minimum freight and invoice charges in effect at the time of the Order shall apply. If by reason of any act of government, the cost to Seller of performing its obligations hereunder is increased, such increase shall be added to the quoted price.

3. TAXES

Transaction Taxes. In addition to the charges due under this Agreement, the Buyer shall be responsible for, and shall protect, indemnify, defend and save harmless Seller from and against the reporting, filing and payment of any taxes, duties, charges, licenses, or fees (and any related fines, penalties or interest and the like) imposed directly on Buyer as a result of this Agreement and all liabilities, costs, and associated expenses (including lawyers' and experts' fees) which may be incurred in connection therewith. Such taxes, duties, charges, licenses, or fees include but are not limited to any local, state, federal, foreign, or international sales, use, value added tax ("VAT"), goods and services tax ("GST"), rental, import, export, personal property, stamp, excise and like taxes and duties. If Seller pays any such tax, Buyer shall, within thirty (30) days of Seller's demand, reimburse Seller for the tax including interest, fines, and penalties, paid by the Seller. It shall be Buyer's sole obligation after payment to Seller to challenge the applicability of any tax.

Notwithstanding the foregoing, the Buyer shall provide Seller with a copy of all exporting documents and any other documents reasonably requested by Seller to prove or substantiate to the appropriate tax authorities the goods were timely exported.

Withholding Taxes. If Buyer is required by any appropriate government department or agency to withhold compensation due Seller to satisfy any obligation of Seller for taxes due, Buyer shall give at least 30 days' notice to Seller that Buyer will withhold. Buyer agrees to pay on a timely basis the amounts so withheld over to the appropriate government department or agency, on behalf of Seller, and to provide Seller with any tax receipts (originals, if possible) or other reliable evidence of payment issued by such government department or agency within 30 days of the date required for withholding. Buyer shall not withhold compensation due Seller if Seller produces evidence, acceptable to Buyer, that Seller is not subject to the withholding of such taxes. Buyer agrees that it shall not unreasonably withhold such acceptance. Buyer shall reimburse Seller for any taxes withheld for which receipts or other reliable evidence substantiating the remittance of taxes to the appropriate government department or agency are not provided to Seller. Buyer's obligation to deliver to Seller tax receipts or other reliable evidence issued by the taxing authority shall not apply if Buyer establishes to the reasonable satisfaction of Seller that the appropriate government department or agency does not provide such documentation. Notwithstanding the above, if Buyer is required to pay any such taxes or amounts that Buyer believes is directly attributable to Seller, Buyer shall first provide notice to Seller and give Seller an opportunity to intervene to protect its interest before Buyer makes any payment.

Protest Rights. If the Buyer receives any demand or request for payment of any levies, charges, taxes or contributions for which it would seek indemnity or reimbursement from Seller, Buyer shall promptly and timely notify the Seller in writing of such demand or request. "Promptly and timely" as used in this sub clause means that Buyer must notify Seller so that Seller has enough time and a reasonable opportunity to appeal, protest or litigate the levies, charges, taxes or contributions in an appropriate venue. To the extent that Buyer fails to give prompt and timely notice, Seller has no obligation to, and will not, reimburse Buyer for these levies, charges, taxes or contributions. At Seller's request and cost, Buyer shall initiate an appeal, protest or litigation in Buyer's own name if Buyer is the only party that can legally initiate this appeal, protest or litigation. The Buyer shall allow the Seller to control the response to such demand or request and the Buyer shall use its best efforts to appeal against such demand or request. If Buyer is required to pay any levies, charges, taxes or contributions in order to pursue an appeal, protest or litigation, Seller shall reimburse Buyer for that amount promptly upon receipt of a written request from Buyer. Seller shall not be responsible for any compromise made by Buyer without Seller's prior written consent.

Cooperation. Buyer shall cooperate with Seller, and at the request of Seller, Buyer shall use its best efforts to supply to Seller such information (including documentary information) in connection with its activities as may be required by Seller for any of the following purposes:

- a) To enable Seller to comply with the lawful demand or requirement for such information by any appropriate government authority or to ensure that all requirements of the applicable law are being complied with;
- b) To enable Seller to conduct, defend, negotiate or settle any claim arising out of, or in connection with, such activities, whether or not such claim shall have become the subject of arbitration or judicial proceedings;
- c) To enable Seller to make any application (including, but without limitation, any claim for any allowances or relief) or representation in connection with, or to contest any assessment on, or liability of Seller to any taxes, duties, levies, charges and contributions (and any interest or penalties thereon); or
- d) To secure for Seller any beneficial tax treatment and legally minimize any tax obligations in connection with this Agreement.

Seller's request for such information and documents shall allow Buyer a reasonable time to prepare, provide and submit that information requested. The obligations set forth above shall exist for a period of six (6) years commencing with the date of agreement by Buyer of Seller's final statement of account under the Agreement, and the Buyer shall retain and shall procure any subcontractor hereunder to retain, all information and documents in connection with its activities under or pursuant to the Agreement as shall enable the Buyer to comply with the above obligations.

4. PAYMENT TERMS

Unless alternate payment terms are specified and agreed to by Seller in writing, all charges, including applicable packing and transportation costs, billed by Seller are payable within net 30 days of the date of invoice. Seller reserves the right to modify or withdraw credit terms at any time without notice. Unless otherwise specified, all payments are due in the currency specified in Seller's Proposal, Acknowledgment and/or invoice. Interest shall be due from Buyer to Seller on overdue accounts at the maximum rate allowed by law. When partial shipments are made, the goods will be invoiced as shipped and each invoice will be treated as a separate account and be payable accordingly. Payment for goods is due whether or not technical documentation and/or any third party certifications are complete at the time of shipment. Seller shall be entitled to recover all reasonable attorneys' fees and other costs incurred in the collection of overdue accounts. Seller reserves the right, where a genuine doubt exists as to Buyer's financial position or if Buyer is in default of any payment obligation, to suspend delivery or performance of any Agreement or any part thereof without liability and without prejudice to, and without limitation of, any other remedy available to Seller until Buyer cures the default or satisfactory security for payment has been provided. Seller shall have the option to extend the delivery date by a time at least equal to the period of such suspension. In the event of Rental, should Buyer default in meeting any of the terms hereunder for any reason, Seller has the right to retrieve all Rentals as detailed in the Proposal and also to collect rental payments due. If Buyer elects to exercise a purchase option for Rental equipment, rental charges will be incurred and will be invoiced until the later of: (i) the end of the agreed rental period; or (ii) 30 days prior to the receipt of total purchase price and all other rental amounts due.

5. DELIVERY

Unless otherwise agreed to by Seller in writing, delivery terms shall be EXW Seller's premises (INCOTERMS 2010), except to the extent modified by these Terms and Conditions. Where goods are to be supplied from stock, such supply is subject to availability of stocks at the date of delivery. Partial shipments may be made as agreed to by Buyer and Seller. Stated delivery dates are approximate only and cannot be guaranteed. Seller shall have no liability for damages arising out of the failure to keep a projected delivery date, irrespective of the length of the delay. In the event Buyer is unable to accept delivery of goods when tendered, Seller may, at its option, arrange for storage of the goods at Buyer's sole risk and Buyer shall be liable to Seller for the reasonable cost of such storage. This provision is without prejudice to any other rights which Seller may have with respect to Buyer's failure to take delivery of goods, which includes the right to invoice Buyer for the goods. Buyer agrees that title to the stored goods will transfer to Buyer upon invoicing notwithstanding Buyer's inability to accept delivery and that Buyer assumes all risk of loss or damage to the goods from the date title passes to Buyer. Buyer is responsible for all shipping costs from Seller's premises to the location as designated by the Buyer. All shipping costs for the return of goods from the location specified by Buyer to Seller's premises shall also be for Buyer's account.

6. FORCE MAJEURE

If either party is unable by reason of Force Majeure to carry out any of its obligations under this Agreement, other than the obligations to pay money when due and indemnification obligations assumed hereunder, then on such party giving notice and particulars in writing to the other party within a reasonable time after the occurrence of the cause relied upon, such obligations shall be suspended. "Force Majeure" shall include acts of God, laws and regulations, government action, war, civil disturbances, strikes and labor problems, delays of vendors, carriers, lightning, fire, flood, washout, storm, breakage or accident to equipment or machinery, shortage of raw materials, and any other causes that are not reasonably within the control of the party so affected. Seller shall be paid its applicable standby rate, if any, during any such Force Majeure event.

7. CANCELLATION

Orders placed by Buyer and accepted by Seller may be canceled only with the consent of Seller and will subject Buyer to cancellation charges. All of Seller's documents, drawings and like information shall be returned to Seller upon Buyer's request for cancellation. No Orders may be canceled subsequent to delivery or shipment, whichever occurs earlier. As estimated actual damages, Buyer agrees to pay Seller the greater of Seller's actual costs incurred prior to cancellation plus a reasonable profit, or the following minimum cancellation charges:

- a) 20% of Agreement value if canceled 30 or more days prior to the original delivery/shipment date;
- b) 50% of the Agreement value if canceled thereafter; or
- c) 100% of the value of any non-standard items (which are items not built for stock or built to customer specifications).

In the event of Rental, minimum rental charges as stated in the Proposal will apply. Buyer shall verify the amount of the cancellation charges prior to canceling an order.

8. TITLE AND RISK OF LOSS

For purchased goods, ownership and risk of loss pass to Buyer upon the earlier of (a) Seller's delivery of the goods, or (b) invoicing by Seller for the goods where Buyer is unable to accept delivery on the scheduled date. Seller retains a security interest in the goods until the purchase price has been paid, and Buyer agrees to perform upon request all acts required to secure Seller's interest. Seller accepts no responsibility for any damage, shortage or loss in transit. Seller will attempt to pack or prepare all shipments so that they will not break, rust or deteriorate in shipment, but Seller does not guarantee against such damage. Claims for any damage, shortage or loss in transit must be made by Buyer on the carrier.

In the event of Rental, Buyer assumes all risk and liability whether or not covered by insurance, for loss or damage to the Rental machinery or equipment. Risk and liability passes to Buyer upon delivery by Seller. Title to Rental machinery or equipment shall remain with Seller at all times. Buyer acquires no ownership, title or property rights to the Rental machinery or equipment except the right to use the Rental machinery or equipment subject to the terms of this Agreement.

9. LIMITED WARRANTY

New Equipment/Parts. In the case of the purchase of new Equipment/Parts, and solely for the benefit of the original user, Seller warrants, for a period of eighteen (18) months from delivery or twelve (12) months from installation, whichever is earlier, that new Equipment/Parts of its own manufacture shall conform to the material and technical specifications set forth in the Agreement. Goods manufactured by others are sold "as is" except to the extent the manufacturer honors any applicable warranty made by the manufacturer. Secondhand goods are sold "as is". If the new Equipment/Parts fail to conform with such specifications upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Remanufactured to "As New" Equipment/Parts. Seller warrants to Buyer, that for a period of six (6) months from the date of delivery by Seller or installation of the Equipment/Parts, whichever is earlier, that reconditioned to "as new" Equipment/Parts will be free from defects in material and workmanship. If the reconditioned to "as new" Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Overhauled Equipment/Parts. Seller warrants that for a period of four (4) months from the date of delivery by Seller or three (3) months from installation, whichever is earlier, that overhauled Equipment/Parts will be free from defects in workmanship. If the overhauled Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished. This warranty expressly assumes that parts normally considered consumables (including, but not limited to rubber goods, seals (rubber, polymer and/or metallic) and/or bearings, are replaced during overhaul. If Buyer requests that such parts not be replaced, Seller hereby disclaims any warranty for said overhauled Equipment/Parts.

Service. Seller warrants that the Services to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Seller shall re-perform that part of the non-conforming Services, provided Seller is notified by Buyer prior to Seller's departure from the worksite.

Rental. Seller warrants that the Rental equipment to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Provided Seller is notified by Buyer prior to Seller's departure from the worksite, Seller shall repair or replace non-conforming Rental equipment. In the event of failure or other non-performance of Seller's Rental equipment's contributing to loss of hole, rental rates will apply during re-drill to equivalent TD.

Seller's warranty obligations hereunder shall not apply if non-conformity or failure was caused by (a) Buyer's failure to properly store or maintain the equipment or parts; (b) the unauthorized modification, repair or service of the equipment or parts by Buyer; (c) utilization of replacement parts not manufactured by Seller; or (d) use or handling of the equipment by Buyer in a manner inconsistent with Seller's recommendations. Further, Seller's warranty obligations under this Article 9 shall terminate if (a) Buyer fails to perform its obligations under this or any other Agreement between the parties, or (b) if Buyer fails to pay any charges due Seller. Any third party warranties provided on equipment or parts not manufactured by Seller are assigned to Buyer, without recourse, at the time of delivery, provided such warranties are assignable.

THIS ARTICLE 9 SETS FORTH BUYER'S SOLE REMEDY AND SELLER'S EXCLUSIVE OBLIGATION WITH REGARD TO NON-CONFORMING EQUIPMENT, PARTS, SERVICES OR RENTAL. EXCEPT AS OTHERWISE EXPRESSLY PROVIDED PURSUANT TO THE PROVISIONS OF THIS ARTICLE 9, SELLER MAKES NO OTHER WARRANTIES OR REPRESENTATIONS OF ANY KIND, EXPRESS OR IMPLIED, AND SELLER DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

10. CHANGES

Seller expressly reserves the right to change, discontinue or modify the design and manufacture of its products without obligation to furnish, retrofit or install products previously or subsequently sold.

11. RETURN OF MAKE TO STOCK GOODS

With Seller's written approval, unused, incorrectly shipped or "Made to Stock" goods ordered incorrectly, in new condition and of current manufacture and catalog specifications may be returned by Buyer for credit (subject to a restocking fee), provided written request is received within one (1) year after the purchase date. Non-standard goods are not returnable for credit and such goods shall only be accepted for return with the prior written agreement of Seller. Requests for return of goods must show the original purchase order number, invoice number, description of material, and date of purchase. Return of goods does not relieve Buyer of the obligation to make payment against Seller's invoice, and any credit or refund allowed will be issued following Seller's receipt of the goods. The credit allowed on returned goods, if any, is a merchandise credit and is applicable only against future purchases of Seller goods. The credit given will be solely in Seller's discretion and may be based on the original or a subsequently adjusted price. A charge will be assessed to clean-up, refinish and restock the goods, if applicable. No rubber or electronic products or components may be returned for credit after six (6)

months from date of purchase.

12. LIABILITIES, RELEASES AND INDEMNIFICATION

For purpose of this Article 12, the following definitions shall apply:

"Seller Group" shall mean (i) Seller, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Buyer Group" shall mean (i) Buyer, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Claims" shall mean all claims, demands, causes of action, liabilities, damages, judgments, fines, penalties, awards, losses, costs, expenses (including, without limitation, attorneys' fees and costs of litigation) of any kind or character arising out of, or related to, the performance of or subject matter of this Agreement (including, without limitation, property loss or damage, personal or bodily injury, sickness, disease or death, loss of services and/or wages, or loss of consortium or society).

- a) Seller shall release, indemnify, defend and hold Buyer Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees.
- b) Buyer shall release, indemnify, defend and hold Seller Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees.
- c) Each party covenants and agrees to support the mutual indemnity obligations contained in Paragraphs (a) and (b) above, by carrying equal amounts of insurance (or qualified self insurance) in an amount not less than U.S. \$5,000,000.00.
- d) Notwithstanding anything contained in this Agreement to the contrary, in all instances where Seller is providing Services at a well site, Buyer, to the maximum extent permitted under applicable law, shall release, indemnify, defend and hold Seller Group and Seller Group subcontractors harmless from and against any and all Claims asserted by or in favor of any person or party, including Seller Group, Buyer Group or any other person or party, resulting from: (i) loss of or damage to any well or hole (including but not limited to the costs of re-drill), (ii) blowout, fire, explosion, cratering or any uncontrolled well condition (including but not limited to the costs to control a wild well and the removal of debris), (iii) damage to any reservoir, geological formation or underground strata or the loss of oil, water or gas therefrom, (iv) pollution or contamination of any kind (other than surface spillage of fuels, lubricants, rig sewage or garbage, to the extent attributable to the negligence of Seller Group, including but not limited to the cost of control, removal and clean-up, or (v) damage to, or escape of any substance from, any pipeline, vessel or storage facility.
- e) NOTWITHSTANDING ANYTHING CONTAINED IN THIS AGREEMENT TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE TO THE OTHER AND EACH PARTY RELEASES THE OTHER FOR ANY INDIRECT, SPECIAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OR LOSSES (WHETHER FORESEEABLE AT THE DATE OF THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOST PRODUCTION, LOST REVENUE, LOST PRODUCT, LOST PROFIT, LOST BUSINESS OR BUSINESS OPPORTUNITIES.
- f) Seller's total liability for all claims, damages, causes of action, demands, judgments, fines, penalties, awards, losses, costs and expenses (including attorney's fees and cost of litigation) shall be limited to and shall not exceed the value of the Equipment, Parts, Services or Rental purchased under the Agreement.
- g) THE EXCLUSIONS OF LIABILITY, RELEASES AND INDEMNITIES SET FORTH IN PARAGRAPHS A. THROUGH F. OF THIS ARTICLE 12 SHALL APPLY TO ANY CLAIM(S), LOSSES OR DAMAGES WITHOUT REGARD TO THE CAUSE(S) THEREOF, INCLUDING BUT NOT LIMITED TO PRE-EXISTING CONDITIONS, WHETHER SUCH CONDITIONS BE PATENT OR LATENT, THE UNSEAWORTHINESS OF ANY VESSEL OR VESSELS, IMPERFECTION OF MATERIAL, DEFECT OR FAILURE OF PRODUCTS OR EQUIPMENT, BREACH OF REPRESENTATION OR WARRANTY (EXPRESS OR IMPLIED), ULTRAHAZARDOUS ACTIVITY, STRICT LIABILITY, TORT, BREACH OF CONTRACT, BREACH OF DUTY (STATUTORY OR OTHERWISE), BREACH OF ANY SAFETY REQUIREMENT OR REGULATION, OR THE NEGLIGENCE OR OTHER LEGAL FAULT OR RESPONSIBILITY OF ANY PERSON (INCLUDING THE INDEMNIFIED OR RELEASED PARTY), WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE.
- h) Redress under the indemnity provisions set forth in this Article 12 shall be the exclusive remedy(ies) available to the parties hereto for the matters, claims, damages and losses covered by such provisions.

13. INSURANCE

Upon written request, each party shall furnish to the other party certificates of insurance evidencing the fact that the adequate insurance to support each party's obligations hereunder has been secured. To the extent of each party's release and indemnity obligations expressly assumed by each party hereunder, each party agrees that all such insurance policies shall, (a) be primary to the other party's insurance; (b) include the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents as additional insured; and, (c) be endorsed to waive subrogation against the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents.

14. GOVERNING LAW

Except for Equipment, Parts, Services or Rental provided, or to be provided, by Seller in North or South

America (the "America's"), this Agreement shall be governed by and interpreted in accordance with the laws of England and Wales, excluding conflicts and choice of law principles. All disputes arising out of or in connection with this Agreement shall be finally settled under the Rules of Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said rules. Arbitration shall be held in London, England and shall be conducted in the English language.

For Equipment, Parts, Services or Rental provided, or to be provided, by Seller in the America's, this Agreement shall be governed by and interpreted in accordance with the substantive laws of the State of Texas, excluding conflicts and choice of law principles. Any dispute, action or proceeding arising out of or relating to this Agreement must be brought in a state or federal court sitting in Harris County, Texas, and each of the parties hereby agrees to irrevocably submit itself to the exclusive jurisdiction of each such court in any such action or proceeding and waives any objection it may now or hereafter have to venue or convenience of forum.

Seller retains the right to arbitrate any all disputes that may arise in connection with the provision of the Equipment, Parts, Services or Rental.

15. OWNERSHIP AND PATENT INDEMNITY

All software used in connection with the Equipment, Parts, Services or Rental, either purchased or rented from Seller, is copyrighted and owned by Seller and licensed to Buyer. Seller warrants that the use or sale of Equipment or Parts hereunder will not infringe patents of others by reason of the use or sale of such Equipment or Parts per se, and hereby agrees to hold Buyer harmless against judgment for damages for infringement of any such patent, provided that Buyer shall promptly notify Seller in writing upon receipt of any claim for infringement, or upon the filing of any such suit for infringement, whichever first occurs, and shall afford Seller full opportunity, at Seller's option and expense, to answer such claim or threat of suit, assume the control of the defense of such suit, and settle or compromise same in any way Seller sees fit. Seller does not warrant that such Equipment or Parts: (a) will not infringe any such patent when not of Seller's manufacture, or specially made, in whole or in part, to the Buyer's design specifications; or (b) if used or sold in combination with other materials or apparatus or used in the practice of processes, will not, as a result of such combination or use, infringe any such patent, and Seller shall not be liable and does not indemnify Buyer for damages or losses of any nature whatsoever resulting from actual or alleged patent infringement arising pursuant to (a) and (b) above. **THIS ARTICLE STATES THE ENTIRE RESPONSIBILITY OF SELLER CONCERNING PATENT INFRINGEMENT.**

16. REGULATORY COMPLIANCE

By acceptance of delivery under this Agreement, Buyer warrants it has complied with all applicable governmental, statutory and regulatory requirements and will furnish Seller with such documents as may be required. Seller warrants and certifies that in the performance of this Agreement, it will comply with all applicable statutes, rules, regulations and orders in effect at the time of Agreement execution, including laws and regulations pertaining to labor, wages, hours and other conditions of employment, and applicable price ceilings if any. Seller will not provide any certification or other documentation nor agree to any contract provision or otherwise act in any manner which may cause Seller to be in violation of applicable United States law, including but not limited to the Export Administration Act of 1979 and regulations issued pursuant thereto. **No provision in this Agreement shall be interpreted or applied which would require any party to do or refrain from doing any act which would constitute a violation of, or result in a loss of economic benefit under, any anti-boycott including but not limited to any such law of the United States.** All Orders shall be conditional upon granting of export licenses or import permits which may be required. Buyer shall obtain at its own risk any required export license and import permits and Buyer shall remain liable to accept and pay for material if licenses are not granted or are revoked.

17. CONFIDENTIAL INFORMATION

Each party recognizes and acknowledges that it shall maintain all data, information, disclosures, documents, drawings, specifications, patterns, calculations, technical information and other documents (collectively, "Confidential Information") obtained from the other party in strict confidence. However, nothing hereinabove contained shall deprive the party receiving the Confidential Information of the right to use or disclose any information: (a) which is, at the time of disclosure, known to the trade or public; (b) which becomes at a later date known to the trade or the public through no fault of the party receiving the Confidential Information and then only after said later date; (c) which is possessed by the party receiving the Confidential Information, as evidenced by such party's written records, before receipt thereof from the party disclosing the Confidential Information; (d) which is disclosed to the party receiving the Confidential Information in good faith by a third party who has an independent right to

such information; (e) which is developed by the party receiving the Confidential Information as evidenced by documentation, independently of the Confidential Information; or, (f) which is required to be disclosed by the party receiving the Confidential Information pursuant to an order of a court of competent jurisdiction or other governmental agency having the power to order such disclosure, provided that the party receiving the Confidential Information uses its best efforts to provide timely notice to the party disclosing the Confidential Information of such order to permit such party an opportunity to contest such order. In the event that Seller owns copyrights to, patents to or has filed patent applications on, any technology related to the Equipment, Parts, Services or Rental furnished by Seller hereunder, and if Seller makes any improvements on such technology, then Seller shall own all such improvements, including drawings, specifications, patterns, calculations, technical information and other documents.

18. INDEPENDENT CONTRACTOR

It is expressly understood that Seller is an independent contractor, and that neither Seller nor its principle, partners, employees or subcontractors are servants, agents or employees of Buyer. In all cases where Seller's employees (defined to include Seller's and its subcontractors, direct, borrowed, special, or statutory employees) are covered by the Louisiana Worker's Compensation Act. La. R.S. 23:102 *et seq.*, Seller and Buyer agreed that all Equipment, Parts, Services or Rental provided by Seller and Seller's employees pursuant to this Agreement are an integral part of and are essential to the ability of Buyer to generate Buyer's goods, products, and services for the purpose of La. R.S. 23:106(A) (1). Furthermore, Seller and Buyer agree that Buyer is the statutory employer of all of Seller's employees for the purpose of La. R.S. 23:106(A) (3).

19. ADDITIONAL RENTAL TERMS AND CONDITIONS

Unless otherwise indicated, the rental rates contained in Seller's Proposal are on a per day basis and such rates shall apply to each piece of equipment or part rented. Seller represents that it has fully inspected the Rental equipment and parts as detailed in the Agreement and that said equipment and parts are in good condition and repair, and are fully acceptable for use as specified in the Agreement. Furthermore, Seller represents that the Rental equipment and parts are not subject to any encumbrances or liens, and that Seller has full title to the equipment and parts, and thus, Seller is authorized to enter into and execute this Agreement.

Buyer represents that it shall use the Rental equipment and parts in a careful and proper manner and shall comply with all laws, ordinances and regulations relating to the possession, use and maintenance of the equipment and parts in accordance with Seller's approved procedures. In the event the parties agree that the Buyer shall operate the Rental equipment and parts, Buyer further represents that the Rental equipment and parts will be operated by skilled employees trained in the use of the Rental equipment and parts. Buyer shall keep the Rental equipment and parts free and clear of all liens and encumbrances arising in connection with Buyer's operations and/or use of the Rental equipment and parts. Buyer, at its sole cost, shall provide and maintain insurance against the loss, theft, damage or destruction of the Rental equipment and parts. The coverage shall be in an amount not less than the new replacement price of the Rental equipment and parts. NOV shall provide equipment and parts prices at execution of this Agreement.

At the expiration of the applicable rental term, Buyer will at its sole cost return the Rental equipment to the facility designated by Seller, in working condition (reasonable wear and tear excepted). Upon receipt of the returned Rental equipment, Seller will service and inspect the Rental equipment. In the event Seller determines that the Rental equipment is materially damaged or not in working condition (reasonable wear and tear excepted), any service work required to bring the Rental equipment to good working condition will be charged back to the Buyer. Such charges may include service, inspection, and spare parts.

20. GENERAL

Failure of Buyer or Seller to enforce any of the terms and conditions of this Agreement shall not prevent a subsequent enforcement of such terms and conditions or be deemed a waiver of any subsequent breach. Should any provisions of this Agreement, or portion thereof, be unenforceable or in conflict with applicable governing country, state, province, or local laws, then the validity of the remaining provisions, and portions thereof, shall not be affected by such unenforceability or conflict, and this Agreement shall be construed as if such provision supersedes all prior oral or written agreements or representations. Buyer acknowledges that it has not relied on any representations other than those contained in this Agreement. This Agreement shall not be varied, supplemented, qualified, or interpreted by any prior course of dealing between the parties or by any usage of trade and may only be amended by an agreement executed by an authorized representative of each party.



Invoice Number: 5339903

National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY
BROUSSARD LA 70518-8047
Phone: (337) 365-5050
Fax: (337) 365-1902

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
400905	964856	9/2/2020	1 of 1
JOB DESCRIPTION		CUSTOMER PO/AFE	
VR 313B LOE		31866	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days	JARED BERGERON		
CUSTOMER REFERENCES		REFERENCE	
ROUTING ID 573002			
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC
RIG SITE (CAMERON PARISH LA)
CAMERON LA 70631

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2743061	2732	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Ship To: 1029749 RIG SITE (CAMERON PARISH) Bill From 8/4/2020 to 8/31/2020	28.000	DY	8.00	224.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 8/4/2020 to 8/31/2020 200 FT LEAD - 4/0-1 DLO	28.000	DY	13.00	364.00
2916474	4765	RNT DY GEN DSL SKD 100 KW GENERATOR-100KW SKID MOUNTED - Bill From 8/4/2020 to 8/31/2020	28.000	DY	69.00	1,932.00
Subtotal						2,520.00
Grand Sub Total						2,520.00
Tax						
Currency: USD						
Invoice Total						2,520.00

REMITTANCE INSTRUCTIONS**Bank Deposit / Lockbox Payment**

NOV Wellsite Services A Division of
NOV LP
P O Box 202631
Dallas, TX 75320-2631

Remit Fund Electronically to:
Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S



Invoice Number: 5339903

National Oilwell Varco, LP
Well Site Services Division

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Swift code: WFBUS6S

NATIONAL OILWELL VARCO, L.P. AND ITS AFFILIATES
TERMS AND CONDITIONS FOR THE PROVISION OF EQUIPMENT, PARTS, SERVICES OR RENTAL

1. ACCEPTANCE

Orders or other requests, whether oral or written, for the supply or sale of machinery or equipment ("Equipment"), or for the supply or sale of spare or replacement parts ("Parts"), or for the provision of services ("Services"), or for the rental of machinery or equipment ("Rental") to be provided by **National Oilwell Varco, L.P.**, on behalf of itself and its divisions and subsidiaries, or by its affiliates ("Seller") to its customers (each a "Buyer") (the "Order(s)") are subject to Seller's written acceptance by an authorized representative of Seller and any Orders so accepted will be governed by (a) the terms and conditions stated in these Terms and Conditions for provision of Equipment, Parts, Services or Rental (the "Terms and Conditions"); (b) the written proposal submitted by Seller to Buyer ("Proposal"), if any; (c) the written order acknowledgment issued by Seller to Buyer ("Acknowledgment"), if any; and, (d) any change orders identified as such and agreed to in writing by Seller (the Order, Terms and Conditions, Proposal, Acknowledgment, and any such change order, and any such additional terms as agreed to in writing by an authorized representative of Seller collectively referred to herein as the "Agreement"). Buyer's submission of a purchase order (or other similar document) shall be deemed to be an express acceptance of these Terms and Conditions notwithstanding language in Buyer's purchase order (or other similar document) inconsistent herewith, and any inconsistent language in Buyer's purchase order (or other similar document) is hereby rejected. Buyer's purchase order (or other similar document) is incorporated in this Agreement, only to the extent of specifying the nature and description of the Equipment, Parts, Services or Rental and then only to the extent consistent with the Proposal or Acknowledgment. In the event of any conflict between a Proposal and an Acknowledgment, the Acknowledgment shall prevail.

2. PRICES

Prices of Equipment, Parts, Services or Rental shall be as stated in the Proposal or Acknowledgment, or if there is no Proposal or Acknowledgment, as otherwise agreed to in writing by Seller. Unless otherwise specified, all prices contained in a Proposal are valid for thirty (30) days from date of issue of the Proposal. All price quotations are EXW Seller's premises (INCOTERMS 2010), or as agreed per the Proposal or Acknowledgment and are subject to change without notice. Seller bears no responsibility for any consular fees, fees for legalizing invoices, certificates of origin, stamping bills of lading, or other charges required by the laws of any country of destination, or any fines, penalties or interest imposed due to incorrect declarations. Charges will be added for factory preparation and packaging for shipment. Minimum freight and invoice charges in effect at the time of the Order shall apply. If by reason of any act of government, the cost to Seller of performing its obligations hereunder is increased, such increase shall be added to the quoted price.

3. TAXES

Transaction Taxes. In addition to the charges due under this Agreement, the Buyer shall be responsible for, and shall protect, indemnify, defend and save harmless Seller from and against the reporting, filing and payment of any taxes, duties, charges, licenses, or fees (and any related fines, penalties or interest and the like) imposed directly on Buyer as a result of this Agreement and all liabilities, costs, and associated expenses (including lawyers' and experts' fees) which may be incurred in connection therewith. Such taxes, duties, charges, licenses, or fees include but are not limited to any local, state, federal, foreign, or international sales, use, value added tax ("VAT"), goods and services tax ("GST"), rental, import, export, personal property, stamp, excise and like taxes and duties. If Seller pays any such tax, Buyer shall, within thirty (30) days of Seller's demand, reimburse Seller for the tax including interest, fines, and penalties, paid by the Seller. It shall be Buyer's sole obligation after payment to Seller to challenge the applicability of any tax.

Notwithstanding the foregoing, the Buyer shall provide Seller with a copy of all exporting documents and any other documents reasonably requested by Seller to prove or substantiate to the appropriate tax authorities the goods were timely exported.

Withholding Taxes. If Buyer is required by any appropriate government department or agency to withhold compensation due Seller to satisfy any obligation of Seller for taxes due, Buyer shall give at least 30 days' notice to Seller that Buyer will withhold. Buyer agrees to pay on a timely basis the amounts so withheld over to the appropriate government department or agency, on behalf of Seller, and to provide Seller with any tax receipts (originals, if possible) or other reliable evidence of payment issued by such government department or agency within 30 days of the date required for withholding. Buyer shall not withhold compensation due Seller if Seller produces evidence, acceptable to Buyer, that Seller is not subject to the withholding of such taxes. Buyer agrees that it shall not unreasonably withhold such acceptance. Buyer shall reimburse Seller for any taxes withheld for which receipts or other reliable evidence substantiating the remittance of taxes to the appropriate government department or agency are not provided to Seller. Buyer's obligation to deliver to Seller tax receipts or other reliable evidence issued by the taxing authority shall not apply if Buyer establishes to the reasonable satisfaction of Seller that the appropriate government department or agency does not provide such documentation. Notwithstanding the above, if Buyer is required to pay any such taxes or amounts that Buyer believes is directly attributable to Seller, Buyer shall first provide notice to Seller and give Seller an opportunity to intervene to protect its interest before Buyer makes any payment.

Protest Rights. If the Buyer receives any demand or request for payment of any levies, charges, taxes or contributions for which it would seek indemnity or reimbursement from Seller, Buyer shall promptly and timely notify the Seller in writing of such demand or request. "Promptly and timely" as used in this sub clause means that Buyer must notify Seller so that Seller has enough time and a reasonable opportunity to appeal, protest or litigate the levies, charges, taxes or contributions in an appropriate venue. To the extent that Buyer fails to give prompt and timely notice, Seller has no obligation to, and will not, reimburse Buyer for these levies, charges, taxes or contributions. At Seller's request and cost, Buyer shall initiate an appeal, protest or litigation in Buyer's own name if Buyer is the only party that can legally initiate this appeal, protest or litigation. The Buyer shall allow the Seller to control the response to such demand or request and the Buyer shall use its best efforts to appeal against such demand or request. If Buyer is required to pay any levies, charges, taxes or contributions in order to pursue an appeal, protest or litigation, Seller shall reimburse Buyer for that amount promptly upon receipt of a written request from Buyer. Seller shall not be responsible for any compromise made by Buyer without Seller's prior written consent.

Cooperation. Buyer shall cooperate with Seller, and at the request of Seller, Buyer shall use its best efforts to supply to Seller such information (including documentary information) in connection with its activities as may be required by Seller for any of the following purposes:

- a) To enable Seller to comply with the lawful demand or requirement for such information by any appropriate government authority or to ensure that all requirements of the applicable law are being complied with;
- b) To enable Seller to conduct, defend, negotiate or settle any claim arising out of, or in connection with, such activities, whether or not such claim shall have become the subject of arbitration or judicial proceedings;
- c) To enable Seller to make any application (including, but without limitation, any claim for any allowances or relief) or representation in connection with, or to contest any assessment on, or liability of Seller to any taxes, duties, levies, charges and contributions (and any interest or penalties thereon); or
- d) To secure for Seller any beneficial tax treatment and legally minimize any tax obligations in connection with this Agreement.

Seller's request for such information and documents shall allow Buyer a reasonable time to prepare, provide and submit that information requested. The obligations set forth above shall exist for a period of six (6) years commencing with the date of agreement by Buyer of Seller's final statement of account under the Agreement, and the Buyer shall retain and shall procure any subcontractor hereunder to retain, all information and documents in connection with its activities under or pursuant to the Agreement as shall enable the Buyer to comply with the above obligations.

4. PAYMENT TERMS

Unless alternate payment terms are specified and agreed to by Seller in writing, all charges, including applicable packing and transportation costs, billed by Seller are payable within net 30 days of the date of invoice. Seller reserves the right to modify or withdraw credit terms at any time without notice. Unless otherwise specified, all payments are due in the currency specified in Seller's Proposal, Acknowledgment and/or invoice. Interest shall be due from Buyer to Seller on overdue accounts at the maximum rate allowed by law. When partial shipments are made, the goods will be invoiced as shipped and each invoice will be treated as a separate account and be payable accordingly. Payment for goods is due whether or not technical documentation and/or any third party certifications are complete at the time of shipment. Seller shall be entitled to recover all reasonable attorneys' fees and other costs incurred in the collection of overdue accounts. Seller reserves the right, where a genuine doubt exists as to Buyer's financial position or if Buyer is in default of any payment obligation, to suspend delivery or performance of any Agreement or any part thereof without liability and without prejudice to, and without limitation of, any other remedy available to Seller until Buyer cures the default or satisfactory security for payment has been provided. Seller shall have the option to extend the delivery date by a time at least equal to the period of such suspension. In the event of Rental, should Buyer default in meeting any of the terms hereunder for any reason, Seller has the right to retrieve all Rentals as detailed in the Proposal and also to collect rental payments due. If Buyer elects to exercise a purchase option for Rental equipment, rental charges will be incurred and will be invoiced until the later of: (i) the end of the agreed rental period; or (ii) 30 days prior to the receipt of total purchase price and all other rental amounts due.

5. DELIVERY

Unless otherwise agreed to by Seller in writing, delivery terms shall be EXW Seller's premises (INCOTERMS 2010), except to the extent modified by these Terms and Conditions. Where goods are to be supplied from stock, such supply is subject to availability of stocks at the date of delivery. Partial shipments may be made as agreed to by Buyer and Seller. Stated delivery dates are approximate only and cannot be guaranteed. Seller shall have no liability for damages arising out of the failure to keep a projected delivery date, irrespective of the length of the delay. In the event Buyer is unable to accept delivery of goods when tendered, Seller may, at its option, arrange for storage of the goods at Buyer's sole risk and Buyer shall be liable to Seller for the reasonable cost of such storage. This provision is without prejudice to any other rights which Seller may have with respect to Buyer's failure to take delivery of goods, which includes the right to invoice Buyer for the goods. Buyer agrees that title to the stored goods will transfer to Buyer upon invoicing notwithstanding Buyer's inability to accept delivery and that Buyer assumes all risk of loss or damage to the goods from the date title passes to Buyer. Buyer is responsible for all shipping costs from Seller's premises to the location as designated by the Buyer. All shipping costs for the return of goods from the location specified by Buyer to Seller's premises shall also be for Buyer's account.

6. FORCE MAJEURE

If either party is unable by reason of Force Majeure to carry out any of its obligations under this Agreement, other than the obligations to pay money when due and indemnification obligations assumed hereunder, then on such party giving notice and particulars in writing to the other party within a reasonable time after the occurrence of the cause relied upon, such obligations shall be suspended. "Force Majeure" shall include acts of God, laws and regulations, government action, war, civil disturbances, strikes and labor problems, delays of vendors, carriers, lightning, fire, flood, washout, storm, breakage or accident to equipment or machinery, shortage of raw materials, and any other causes that are not reasonably within the control of the party so affected. Seller shall be paid its applicable standby rate, if any, during any such Force Majeure event.

7. CANCELLATION

Orders placed by Buyer and accepted by Seller may be canceled only with the consent of Seller and will subject Buyer to cancellation charges. All of Seller's documents, drawings and like information shall be returned to Seller upon Buyer's request for cancellation. No Orders may be canceled subsequent to delivery or shipment, whichever occurs earlier. As estimated actual damages, Buyer agrees to pay Seller the greater of Seller's actual costs incurred prior to cancellation plus a reasonable profit, or the following minimum cancellation charges:

- a) 20% of Agreement value if canceled 30 or more days prior to the original delivery/shipment date;
- b) 50% of the Agreement value if canceled thereafter; or
- c) 100% of the value of any non-standard items (which are items not built for stock or built to customer specifications).

In the event of Rental, minimum rental charges as stated in the Proposal will apply. Buyer shall verify the amount of the cancellation charges prior to canceling an order.

8. TITLE AND RISK OF LOSS

For purchased goods, ownership and risk of loss pass to Buyer upon the earlier of (a) Seller's delivery of the goods, or (b) invoicing by Seller for the goods where Buyer is unable to accept delivery on the scheduled date. Seller retains a security interest in the goods until the purchase price has been paid, and Buyer agrees to perform upon request all acts required to secure Seller's interest. Seller accepts no responsibility for any damage, shortage or loss in transit. Seller will attempt to pack or prepare all shipments so that they will not break, rust or deteriorate in shipment, but Seller does not guarantee against such damage. Claims for any damage, shortage or loss in transit must be made by Buyer on the carrier.

In the event of Rental, Buyer assumes all risk and liability whether or not covered by insurance, for loss or damage to the Rental machinery or equipment. Risk and liability passes to Buyer upon delivery by Seller. Title to Rental machinery or equipment shall remain with Seller at all times. Buyer acquires no ownership, title or property rights to the Rental machinery or equipment except the right to use the Rental machinery or equipment subject to the terms of this Agreement.

9. LIMITED WARRANTY

New Equipment/Parts. In the case of the purchase of new Equipment/Parts, and solely for the benefit of the original user, Seller warrants, for a period of eighteen (18) months from delivery or twelve (12) months from installation, whichever is earlier, that new Equipment/Parts of its own manufacture shall conform to the material and technical specifications set forth in the Agreement. Goods manufactured by others are sold "as is" except to the extent the manufacturer honors any applicable warranty made by the manufacturer. Secondhand goods are sold "as is". If the new Equipment/Parts fail to conform with such specifications upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Remanufactured to "As New" Equipment/Parts. Seller warrants to Buyer, that for a period of six (6) months from the date of delivery by Seller or installation of the Equipment/Parts, whichever is earlier, that reconditioned to "as new" Equipment/Parts will be free from defects in material and workmanship. If the reconditioned to "as new" Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Overhauled Equipment/Parts. Seller warrants that for a period of four (4) months from the date of delivery by Seller or three (3) months from installation, whichever is earlier, that overhauled Equipment/Parts will be free from defects in workmanship. If the overhauled Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished. This warranty expressly assumes that parts normally considered consumables (including, but not limited to rubber goods, seals (rubber, polymer and/or metallic) and/or bearings, are replaced during overhaul. If Buyer requests that such parts not be replaced, Seller hereby disclaims any warranty for said overhauled Equipment/Parts.

Service. Seller warrants that the Services to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Seller shall re-perform that part of the non-conforming Services, provided Seller is notified by Buyer prior to Seller's departure from the worksite.

Rental. Seller warrants that the Rental equipment to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Provided Seller is notified by Buyer prior to Seller's departure from the worksite, Seller shall repair or replace non-conforming Rental equipment. In the event of failure or other non-performance of Seller's Rental equipment's contributing to loss of hole, rental rates will apply during re-drill to equivalent TD.

Seller's warranty obligations hereunder shall not apply if non-conformity or failure was caused by (a) Buyer's failure to properly store or maintain the equipment or parts; (b) the unauthorized modification, repair or service of the equipment or parts by Buyer; (c) utilization of replacement parts not manufactured by Seller; or (d) use or handling of the equipment by Buyer in a manner inconsistent with Seller's recommendations. Further, Seller's warranty obligations under this Article 9 shall terminate if (a) Buyer fails to perform its obligations under this or any other Agreement between the parties, or (b) if Buyer fails to pay any charges due Seller. Any third party warranties provided on equipment or parts not manufactured by Seller are assigned to Buyer, without recourse, at the time of delivery, provided such warranties are assignable.

THIS ARTICLE 9 SETS FORTH BUYER'S SOLE REMEDY AND SELLER'S EXCLUSIVE OBLIGATION WITH REGARD TO NON-CONFORMING EQUIPMENT, PARTS, SERVICES OR RENTAL. EXCEPT AS OTHERWISE EXPRESSLY PROVIDED PURSUANT TO THE PROVISIONS OF THIS ARTICLE 9, SELLER MAKES NO OTHER WARRANTIES OR REPRESENTATIONS OF ANY KIND, EXPRESS OR IMPLIED, AND SELLER DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

10. CHANGES

Seller expressly reserves the right to change, discontinue or modify the design and manufacture of its products without obligation to furnish, retrofit or install products previously or subsequently sold.

11. RETURN OF MAKE TO STOCK GOODS

With Seller's written approval, unused, incorrectly shipped or "Made to Stock" goods ordered incorrectly, in new condition and of current manufacture and catalog specifications may be returned by Buyer for credit (subject to a restocking fee), provided written request is received within one (1) year after the purchase date. Non-standard goods are not returnable for credit and such goods shall only be accepted for return with the prior written agreement of Seller. Requests for return of goods must show the original purchase order number, invoice number, description of material, and date of purchase. Return of goods does not relieve Buyer of the obligation to make payment against Seller's invoice, and any credit or refund allowed will be issued following Seller's receipt of the goods. The credit allowed on returned goods, if any, is a merchandise credit and is applicable only against future purchases of Seller goods. The credit given will be solely in Seller's discretion and may be based on the original or a subsequently adjusted price. A charge will be assessed to clean-up, refinish and restock the goods, if applicable. No rubber or electronic products or components may be returned for credit after six (6)

months from date of purchase.

12. LIABILITIES, RELEASES AND INDEMNIFICATION

For purpose of this Article 12, the following definitions shall apply:

"Seller Group" shall mean (i) Seller, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Buyer Group" shall mean (i) Buyer, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Claims" shall mean all claims, demands, causes of action, liabilities, damages, judgments, fines, penalties, awards, losses, costs, expenses (including, without limitation, attorneys' fees and costs of litigation) of any kind or character arising out of, or related to, the performance of or subject matter of this Agreement (including, without limitation, property loss or damage, personal or bodily injury, sickness, disease or death, loss of services and/or wages, or loss of consortium or society).

- a) Seller shall release, indemnify, defend and hold Buyer Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees.
- b) Buyer shall release, indemnify, defend and hold Seller Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees.
- c) Each party covenants and agrees to support the mutual indemnity obligations contained in Paragraphs (a) and (b) above, by carrying equal amounts of insurance (or qualified self insurance) in an amount not less than U.S. \$5,000,000.00.
- d) Notwithstanding anything contained in this Agreement to the contrary, in all instances where Seller is providing Services at a well site, Buyer, to the maximum extent permitted under applicable law, shall release, indemnify, defend and hold Seller Group and Seller Group subcontractors harmless from and against any and all Claims asserted by or in favor of any person or party, including Seller Group, Buyer Group or any other person or party, resulting from: (i) loss of or damage to any well or hole (including but not limited to the costs of re-drill), (ii) blowout, fire, explosion, cratering or any uncontrolled well condition (including but not limited to the costs to control a wild well and the removal of debris), (iii) damage to any reservoir, geological formation or underground strata or the loss of oil, water or gas therefrom, (iv) pollution or contamination of any kind (other than surface spillage of fuels, lubricants, rig sewage or garbage, to the extent attributable to the negligence of Seller Group, including but not limited to the cost of control, removal and clean-up, or (v) damage to, or escape of any substance from, any pipeline, vessel or storage facility.
- e) NOTWITHSTANDING ANYTHING CONTAINED IN THIS AGREEMENT TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE TO THE OTHER AND EACH PARTY RELEASES THE OTHER FOR ANY INDIRECT, SPECIAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OR LOSSES (WHETHER FORESEEABLE AT THE DATE OF THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOST PRODUCTION, LOST REVENUE, LOST PRODUCT, LOST PROFIT, LOST BUSINESS OR BUSINESS OPPORTUNITIES.
- f) Seller's total liability for all claims, damages, causes of action, demands, judgments, fines, penalties, awards, losses, costs and expenses (including attorney's fees and cost of litigation) shall be limited to and shall not exceed the value of the Equipment, Parts, Services or Rental purchased under the Agreement.
- g) THE EXCLUSIONS OF LIABILITY, RELEASES AND INDEMNITIES SET FORTH IN PARAGRAPHS A. THROUGH F. OF THIS ARTICLE 12 SHALL APPLY TO ANY CLAIM(S), LOSSES OR DAMAGES WITHOUT REGARD TO THE CAUSE(S) THEREOF, INCLUDING BUT NOT LIMITED TO PRE-EXISTING CONDITIONS, WHETHER SUCH CONDITIONS BE PATENT OR LATENT, THE UNSEAWORTHINESS OF ANY VESSEL OR VESSELS, IMPERFECTION OF MATERIAL, DEFECT OR FAILURE OF PRODUCTS OR EQUIPMENT, BREACH OF REPRESENTATION OR WARRANTY (EXPRESS OR IMPLIED), ULTRAHAZARDOUS ACTIVITY, STRICT LIABILITY, TORT, BREACH OF CONTRACT, BREACH OF DUTY (STATUTORY OR OTHERWISE), BREACH OF ANY SAFETY REQUIREMENT OR REGULATION, OR THE NEGLIGENCE OR OTHER LEGAL FAULT OR RESPONSIBILITY OF ANY PERSON (INCLUDING THE INDEMNIFIED OR RELEASED PARTY), WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE.
- h) Redress under the indemnity provisions set forth in this Article 12 shall be the exclusive remedy(ies) available to the parties hereto for the matters, claims, damages and losses covered by such provisions.

13. INSURANCE

Upon written request, each party shall furnish to the other party certificates of insurance evidencing the fact that the adequate insurance to support each party's obligations hereunder has been secured. To the extent of each party's release and indemnity obligations expressly assumed by each party hereunder, each party agrees that all such insurance policies shall, (a) be primary to the other party's insurance; (b) include the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents as additional insured; and, (c) be endorsed to waive subrogation against the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents.

14. GOVERNING LAW

Except for Equipment, Parts, Services or Rental provided, or to be provided, by Seller in North or South

America (the "America's"), this Agreement shall be governed by and interpreted in accordance with the laws of England and Wales, excluding conflicts and choice of law principles. All disputes arising out of or in connection with this Agreement shall be finally settled under the Rules of Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said rules. Arbitration shall be held in London, England and shall be conducted in the English language.

For Equipment, Parts, Services or Rental provided, or to be provided, by Seller in the America's, this Agreement shall be governed by and interpreted in accordance with the substantive laws of the State of Texas, excluding conflicts and choice of law principles. Any dispute, action or proceeding arising out of or relating to this Agreement must be brought in a state or federal court sitting in Harris County, Texas, and each of the parties hereby agrees to irrevocably submit itself to the exclusive jurisdiction of each such court in any such action or proceeding and waives any objection it may now or hereafter have to venue or convenience of forum.

Seller retains the right to arbitrate any all disputes that may arise in connection with the provision of the Equipment, Parts, Services or Rental.

15. OWNERSHIP AND PATENT INDEMNITY

All software used in connection with the Equipment, Parts, Services or Rental, either purchased or rented from Seller, is copyrighted and owned by Seller and licensed to Buyer. Seller warrants that the use or sale of Equipment or Parts hereunder will not infringe patents of others by reason of the use or sale of such Equipment or Parts per se, and hereby agrees to hold Buyer harmless against judgment for damages for infringement of any such patent, provided that Buyer shall promptly notify Seller in writing upon receipt of any claim for infringement, or upon the filing of any such suit for infringement, whichever first occurs, and shall afford Seller full opportunity, at Seller's option and expense, to answer such claim or threat of suit, assume the control of the defense of such suit, and settle or compromise same in any way Seller sees fit. Seller does not warrant that such Equipment or Parts: (a) will not infringe any such patent when not of Seller's manufacture, or specially made, in whole or in part, to the Buyer's design specifications; or (b) if used or sold in combination with other materials or apparatus or used in the practice of processes, will not, as a result of such combination or use, infringe any such patent, and Seller shall not be liable and does not indemnify Buyer for damages or losses of any nature whatsoever resulting from actual or alleged patent infringement arising pursuant to (a) and (b) above. **THIS ARTICLE STATES THE ENTIRE RESPONSIBILITY OF SELLER CONCERNING PATENT INFRINGEMENT.**

16. REGULATORY COMPLIANCE

By acceptance of delivery under this Agreement, Buyer warrants it has complied with all applicable governmental, statutory and regulatory requirements and will furnish Seller with such documents as may be required. Seller warrants and certifies that in the performance of this Agreement, it will comply with all applicable statutes, rules, regulations and orders in effect at the time of Agreement execution, including laws and regulations pertaining to labor, wages, hours and other conditions of employment, and applicable price ceilings if any. Seller will not provide any certification or other documentation nor agree to any contract provision or otherwise act in any manner which may cause Seller to be in violation of applicable United States law, including but not limited to the Export Administration Act of 1979 and regulations issued pursuant thereto. **No provision in this Agreement shall be interpreted or applied which would require any party to do or refrain from doing any act which would constitute a violation of, or result in a loss of economic benefit under, any anti-boycott including but not limited to any such law of the United States.** All Orders shall be conditional upon granting of export licenses or import permits which may be required. Buyer shall obtain at its own risk any required export license and import permits and Buyer shall remain liable to accept and pay for material if licenses are not granted or are revoked.

17. CONFIDENTIAL INFORMATION

Each party recognizes and acknowledges that it shall maintain all data, information, disclosures, documents, drawings, specifications, patterns, calculations, technical information and other documents (collectively, "Confidential Information") obtained from the other party in strict confidence. However, nothing hereinabove contained shall deprive the party receiving the Confidential Information of the right to use or disclose any information: (a) which is, at the time of disclosure, known to the trade or public; (b) which becomes at a later date known to the trade or the public through no fault of the party receiving the Confidential Information and then only after said later date; (c) which is possessed by the party receiving the Confidential Information, as evidenced by such party's written records, before receipt thereof from the party disclosing the Confidential Information; (d) which is disclosed to the party receiving the Confidential Information in good faith by a third party who has an independent right to

such information; (e) which is developed by the party receiving the Confidential Information as evidenced by documentation, independently of the Confidential Information; or, (f) which is required to be disclosed by the party receiving the Confidential Information pursuant to an order of a court of competent jurisdiction or other governmental agency having the power to order such disclosure, provided that the party receiving the Confidential Information uses its best efforts to provide timely notice to the party disclosing the Confidential Information of such order to permit such party an opportunity to contest such order. In the event that Seller owns copyrights to, patents to or has filed patent applications on, any technology related to the Equipment, Parts, Services or Rental furnished by Seller hereunder, and if Seller makes any improvements on such technology, then Seller shall own all such improvements, including drawings, specifications, patterns, calculations, technical information and other documents.

18. INDEPENDENT CONTRACTOR

It is expressly understood that Seller is an independent contractor, and that neither Seller nor its principle, partners, employees or subcontractors are servants, agents or employees of Buyer. In all cases where Seller's employees (defined to include Seller's and its subcontractors, direct, borrowed, special, or statutory employees) are covered by the Louisiana Worker's Compensation Act. La. R.S. 23:102 *et seq.*, Seller and Buyer agreed that all Equipment, Parts, Services or Rental provided by Seller and Seller's employees pursuant to this Agreement are an integral part of and are essential to the ability of Buyer to generate Buyer's goods, products, and services for the purpose of La. R.S. 23:106(A) (1). Furthermore, Seller and Buyer agree that Buyer is the statutory employer of all of Seller's employees for the purpose of La. R.S. 23:106(A) (3).

19. ADDITIONAL RENTAL TERMS AND CONDITIONS

Unless otherwise indicated, the rental rates contained in Seller's Proposal are on a per day basis and such rates shall apply to each piece of equipment or part rented. Seller represents that it has fully inspected the Rental equipment and parts as detailed in the Agreement and that said equipment and parts are in good condition and repair, and are fully acceptable for use as specified in the Agreement. Furthermore, Seller represents that the Rental equipment and parts are not subject to any encumbrances or liens, and that Seller has full title to the equipment and parts, and thus, Seller is authorized to enter into and execute this Agreement.

Buyer represents that it shall use the Rental equipment and parts in a careful and proper manner and shall comply with all laws, ordinances and regulations relating to the possession, use and maintenance of the equipment and parts in accordance with Seller's approved procedures. In the event the parties agree that the Buyer shall operate the Rental equipment and parts, Buyer further represents that the Rental equipment and parts will be operated by skilled employees trained in the use of the Rental equipment and parts. Buyer shall keep the Rental equipment and parts free and clear of all liens and encumbrances arising in connection with Buyer's operations and/or use of the Rental equipment and parts. Buyer, at its sole cost, shall provide and maintain insurance against the loss, theft, damage or destruction of the Rental equipment and parts. The coverage shall be in an amount not less than the new replacement price of the Rental equipment and parts. NOV shall provide equipment and parts prices at execution of this Agreement.

At the expiration of the applicable rental term, Buyer will at its sole cost return the Rental equipment to the facility designated by Seller, in working condition (reasonable wear and tear excepted). Upon receipt of the returned Rental equipment, Seller will service and inspect the Rental equipment. In the event Seller determines that the Rental equipment is materially damaged or not in working condition (reasonable wear and tear excepted), any service work required to bring the Rental equipment to good working condition will be charged back to the Buyer. Such charges may include service, inspection, and spare parts.

20. GENERAL

Failure of Buyer or Seller to enforce any of the terms and conditions of this Agreement shall not prevent a subsequent enforcement of such terms and conditions or be deemed a waiver of any subsequent breach. Should any provisions of this Agreement, or portion thereof, be unenforceable or in conflict with applicable governing country, state, province, or local laws, then the validity of the remaining provisions, and portions thereof, shall not be affected by such unenforceability or conflict, and this Agreement shall be construed as if such provision supersedes all prior oral or written agreements or representations. Buyer acknowledges that it has not relied on any representations other than those contained in this Agreement. This Agreement shall not be varied, supplemented, qualified, or interpreted by any prior course of dealing between the parties or by any usage of trade and may only be amended by an agreement executed by an authorized representative of each party.



Invoice Number: 5343194

National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

11905 HWY 308
LAROSE LA 70373-6701
Phone: (985) 693-3351
Fax: (985) 693-4829

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
416471	964856	9/10/2020	1 of 1
JOB DESCRIPTION		CUSTOMER PO/AFE	
VK 826		33224	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days	JIM CHURCHES	713-422-5928	
CUSTOMER REFERENCES		REFERENCE	
VK 826 LOE			
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623**Ship To:** FIELDWOOD ENERGY
4529 LA HWY 1
GRAND ISLE LA 70358

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3154438	5328	RNT DY TANK - DIESEL TANK - 528 GALLON DUAL WALL DI Bill From 8/4/2020 to 8/31/2020	28.000	DY	14.00	392.00
3178075	010435	RNT DY GEN DSL SKD 500 KW GENERATOR - 500KW SKID MOUNTED Bill From 8/4/2020 to 8/31/2020	28.000	DY	275.00	7,700.00
Subtotal						8,092.00
Grand Sub Total						8,092.00
Tax						
Invoice Total						8,092.00
Currency:				USD		

REMITTANCE INSTRUCTIONS

Bank Deposit / Lockbox PaymentNOV Wellsite Services A Division of
NOV LP
P O Box 202631
Dallas, TX 75320-2631Remit Fund Electronically to:
Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104**Wire Instructions (Wires Only)**ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S



Invoice Number: 5343194

National Oilwell Varco, LP
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Invoice

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REMITTANCE INSTRUCTIONS**Bank Deposit / Lockbox Payment**

NOV Wellsite Services A Division of
NOV LP
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Dallas, TX 75320-2631

Remit Fund Electronically to:
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420 Montgomery
San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S

NATIONAL OILWELL VARCO, L.P. AND ITS AFFILIATES
TERMS AND CONDITIONS FOR THE PROVISION OF EQUIPMENT, PARTS, SERVICES OR RENTAL

1. ACCEPTANCE

Orders or other requests, whether oral or written, for the supply or sale of machinery or equipment ("Equipment"), or for the supply or sale of spare or replacement parts ("Parts"), or for the provision of services ("Services"), or for the rental of machinery or equipment ("Rental") to be provided by **National Oilwell Varco, L.P.**, on behalf of itself and its divisions and subsidiaries, or by its affiliates ("Seller") to its customers (each a "Buyer") (the "Order(s)") are subject to Seller's written acceptance by an authorized representative of Seller and any Orders so accepted will be governed by (a) the terms and conditions stated in these Terms and Conditions for provision of Equipment, Parts, Services or Rental (the "Terms and Conditions"); (b) the written proposal submitted by Seller to Buyer ("Proposal"), if any; (c) the written order acknowledgment issued by Seller to Buyer ("Acknowledgment"), if any; and, (d) any change orders identified as such and agreed to in writing by Seller (the Order, Terms and Conditions, Proposal, Acknowledgment, and any such change order, and any such additional terms as agreed to in writing by an authorized representative of Seller collectively referred to herein as the "Agreement"). Buyer's submission of a purchase order (or other similar document) shall be deemed to be an express acceptance of these Terms and Conditions notwithstanding language in Buyer's purchase order (or other similar document) inconsistent herewith, and any inconsistent language in Buyer's purchase order (or other similar document) is hereby rejected. Buyer's purchase order (or other similar document) is incorporated in this Agreement, only to the extent of specifying the nature and description of the Equipment, Parts, Services or Rental and then only to the extent consistent with the Proposal or Acknowledgment. In the event of any conflict between a Proposal and an Acknowledgment, the Acknowledgment shall prevail.

2. PRICES

Prices of Equipment, Parts, Services or Rental shall be as stated in the Proposal or Acknowledgment, or if there is no Proposal or Acknowledgment, as otherwise agreed to in writing by Seller. Unless otherwise specified, all prices contained in a Proposal are valid for thirty (30) days from date of issue of the Proposal. All price quotations are EXW Seller's premises (INCOTERMS 2010), or as agreed per the Proposal or Acknowledgment and are subject to change without notice. Seller bears no responsibility for any consular fees, fees for legalizing invoices, certificates of origin, stamping bills of lading, or other charges required by the laws of any country of destination, or any fines, penalties or interest imposed due to incorrect declarations. Charges will be added for factory preparation and packaging for shipment. Minimum freight and invoice charges in effect at the time of the Order shall apply. If by reason of any act of government, the cost to Seller of performing its obligations hereunder is increased, such increase shall be added to the quoted price.

3. TAXES

Transaction Taxes. In addition to the charges due under this Agreement, the Buyer shall be responsible for, and shall protect, indemnify, defend and save harmless Seller from and against the reporting, filing and payment of any taxes, duties, charges, licenses, or fees (and any related fines, penalties or interest and the like) imposed directly on Buyer as a result of this Agreement and all liabilities, costs, and associated expenses (including lawyers' and experts' fees) which may be incurred in connection therewith. Such taxes, duties, charges, licenses, or fees include but are not limited to any local, state, federal, foreign, or international sales, use, value added tax ("VAT"), goods and services tax ("GST"), rental, import, export, personal property, stamp, excise and like taxes and duties. If Seller pays any such tax, Buyer shall, within thirty (30) days of Seller's demand, reimburse Seller for the tax including interest, fines, and penalties, paid by the Seller. It shall be Buyer's sole obligation after payment to Seller to challenge the applicability of any tax.

Notwithstanding the foregoing, the Buyer shall provide Seller with a copy of all exporting documents and any other documents reasonably requested by Seller to prove or substantiate to the appropriate tax authorities the goods were timely exported.

Withholding Taxes. If Buyer is required by any appropriate government department or agency to withhold compensation due Seller to satisfy any obligation of Seller for taxes due, Buyer shall give at least 30 days' notice to Seller that Buyer will withhold. Buyer agrees to pay on a timely basis the amounts so withheld over to the appropriate government department or agency, on behalf of Seller, and to provide Seller with any tax receipts (originals, if possible) or other reliable evidence of payment issued by such government department or agency within 30 days of the date required for withholding. Buyer shall not withhold compensation due Seller if Seller produces evidence, acceptable to Buyer, that Seller is not subject to the withholding of such taxes. Buyer agrees that it shall not unreasonably withhold such acceptance. Buyer shall reimburse Seller for any taxes withheld for which receipts or other reliable evidence substantiating the remittance of taxes to the appropriate government department or agency are not provided to Seller. Buyer's obligation to deliver to Seller tax receipts or other reliable evidence issued by the taxing authority shall not apply if Buyer establishes to the reasonable satisfaction of Seller that the appropriate government department or agency does not provide such documentation. Notwithstanding the above, if Buyer is required to pay any such taxes or amounts that Buyer believes is directly attributable to Seller, Buyer shall first provide notice to Seller and give Seller an opportunity to intervene to protect its interest before Buyer makes any payment.

Protest Rights. If the Buyer receives any demand or request for payment of any levies, charges, taxes or contributions for which it would seek indemnity or reimbursement from Seller, Buyer shall promptly and timely notify the Seller in writing of such demand or request. "Promptly and timely" as used in this sub clause means that Buyer must notify Seller so that Seller has enough time and a reasonable opportunity to appeal, protest or litigate the levies, charges, taxes or contributions in an appropriate venue. To the extent that Buyer fails to give prompt and timely notice, Seller has no obligation to, and will not, reimburse Buyer for these levies, charges, taxes or contributions. At Seller's request and cost, Buyer shall initiate an appeal, protest or litigation in Buyer's own name if Buyer is the only party that can legally initiate this appeal, protest or litigation. The Buyer shall allow the Seller to control the response to such demand or request and the Buyer shall use its best efforts to appeal against such demand or request. If Buyer is required to pay any levies, charges, taxes or contributions in order to pursue an appeal, protest or litigation, Seller shall reimburse Buyer for that amount promptly upon receipt of a written request from Buyer. Seller shall not be responsible for any compromise made by Buyer without Seller's prior written consent.

Cooperation. Buyer shall cooperate with Seller, and at the request of Seller, Buyer shall use its best efforts to supply to Seller such information (including documentary information) in connection with its activities as may be required by Seller for any of the following purposes:

- a) To enable Seller to comply with the lawful demand or requirement for such information by any appropriate government authority or to ensure that all requirements of the applicable law are being complied with;
- b) To enable Seller to conduct, defend, negotiate or settle any claim arising out of, or in connection with, such activities, whether or not such claim shall have become the subject of arbitration or judicial proceedings;
- c) To enable Seller to make any application (including, but without limitation, any claim for any allowances or relief) or representation in connection with, or to contest any assessment on, or liability of Seller to any taxes, duties, levies, charges and contributions (and any interest or penalties thereon); or
- d) To secure for Seller any beneficial tax treatment and legally minimize any tax obligations in connection with this Agreement.

Seller's request for such information and documents shall allow Buyer a reasonable time to prepare, provide and submit that information requested. The obligations set forth above shall exist for a period of six (6) years commencing with the date of agreement by Buyer of Seller's final statement of account under the Agreement, and the Buyer shall retain and shall procure any subcontractor hereunder to retain, all information and documents in connection with its activities under or pursuant to the Agreement as shall enable the Buyer to comply with the above obligations.

4. PAYMENT TERMS

Unless alternate payment terms are specified and agreed to by Seller in writing, all charges, including applicable packing and transportation costs, billed by Seller are payable within net 30 days of the date of invoice. Seller reserves the right to modify or withdraw credit terms at any time without notice. Unless otherwise specified, all payments are due in the currency specified in Seller's Proposal, Acknowledgment and/or invoice. Interest shall be due from Buyer to Seller on overdue accounts at the maximum rate allowed by law. When partial shipments are made, the goods will be invoiced as shipped and each invoice will be treated as a separate account and be payable accordingly. Payment for goods is due whether or not technical documentation and/or any third party certifications are complete at the time of shipment. Seller shall be entitled to recover all reasonable attorneys' fees and other costs incurred in the collection of overdue accounts. Seller reserves the right, where a genuine doubt exists as to Buyer's financial position or if Buyer is in default of any payment obligation, to suspend delivery or performance of any Agreement or any part thereof without liability and without prejudice to, and without limitation of, any other remedy available to Seller until Buyer cures the default or satisfactory security for payment has been provided. Seller shall have the option to extend the delivery date by a time at least equal to the period of such suspension. In the event of Rental, should Buyer default in meeting any of the terms hereunder for any reason, Seller has the right to retrieve all Rentals as detailed in the Proposal and also to collect rental payments due. If Buyer elects to exercise a purchase option for Rental equipment, rental charges will be incurred and will be invoiced until the later of: (i) the end of the agreed rental period; or (ii) 30 days prior to the receipt of total purchase price and all other rental amounts due.

5. DELIVERY

Unless otherwise agreed to by Seller in writing, delivery terms shall be EXW Seller's premises (INCOTERMS 2010), except to the extent modified by these Terms and Conditions. Where goods are to be supplied from stock, such supply is subject to availability of stocks at the date of delivery. Partial shipments may be made as agreed to by Buyer and Seller. Stated delivery dates are approximate only and cannot be guaranteed. Seller shall have no liability for damages arising out of the failure to keep a projected delivery date, irrespective of the length of the delay. In the event Buyer is unable to accept delivery of goods when tendered, Seller may, at its option, arrange for storage of the goods at Buyer's sole risk and Buyer shall be liable to Seller for the reasonable cost of such storage. This provision is without prejudice to any other rights which Seller may have with respect to Buyer's failure to take delivery of goods, which includes the right to invoice Buyer for the goods. Buyer agrees that title to the stored goods will transfer to Buyer upon invoicing notwithstanding Buyer's inability to accept delivery and that Buyer assumes all risk of loss or damage to the goods from the date title passes to Buyer. Buyer is responsible for all shipping costs from Seller's premises to the location as designated by the Buyer. All shipping costs for the return of goods from the location specified by Buyer to Seller's premises shall also be for Buyer's account.

6. FORCE MAJEURE

If either party is unable by reason of Force Majeure to carry out any of its obligations under this Agreement, other than the obligations to pay money when due and indemnification obligations assumed hereunder, then on such party giving notice and particulars in writing to the other party within a reasonable time after the occurrence of the cause relied upon, such obligations shall be suspended. "Force Majeure" shall include acts of God, laws and regulations, government action, war, civil disturbances, strikes and labor problems, delays of vendors, carriers, lightning, fire, flood, washout, storm, breakage or accident to equipment or machinery, shortage of raw materials, and any other causes that are not reasonably within the control of the party so affected. Seller shall be paid its applicable standby rate, if any, during any such Force Majeure event.

7. CANCELLATION

Orders placed by Buyer and accepted by Seller may be canceled only with the consent of Seller and will subject Buyer to cancellation charges. All of Seller's documents, drawings and like information shall be returned to Seller upon Buyer's request for cancellation. No Orders may be canceled subsequent to delivery or shipment, whichever occurs earlier. As estimated actual damages, Buyer agrees to pay Seller the greater of Seller's actual costs incurred prior to cancellation plus a reasonable profit, or the following minimum cancellation charges:

- a) 20% of Agreement value if canceled 30 or more days prior to the original delivery/shipment date;
- b) 50% of the Agreement value if canceled thereafter; or
- c) 100% of the value of any non-standard items (which are items not built for stock or built to customer specifications).

In the event of Rental, minimum rental charges as stated in the Proposal will apply. Buyer shall verify the amount of the cancellation charges prior to canceling an order.

8. TITLE AND RISK OF LOSS

For purchased goods, ownership and risk of loss pass to Buyer upon the earlier of (a) Seller's delivery of the goods, or (b) invoicing by Seller for the goods where Buyer is unable to accept delivery on the scheduled date. Seller retains a security interest in the goods until the purchase price has been paid, and Buyer agrees to perform upon request all acts required to secure Seller's interest. Seller accepts no responsibility for any damage, shortage or loss in transit. Seller will attempt to pack or prepare all shipments so that they will not break, rust or deteriorate in shipment, but Seller does not guarantee against such damage. Claims for any damage, shortage or loss in transit must be made by Buyer on the carrier.

In the event of Rental, Buyer assumes all risk and liability whether or not covered by insurance, for loss or damage to the Rental machinery or equipment. Risk and liability passes to Buyer upon delivery by Seller. Title to Rental machinery or equipment shall remain with Seller at all times. Buyer acquires no ownership, title or property rights to the Rental machinery or equipment except the right to use the Rental machinery or equipment subject to the terms of this Agreement.

9. LIMITED WARRANTY

New Equipment/Parts. In the case of the purchase of new Equipment/Parts, and solely for the benefit of the original user, Seller warrants, for a period of eighteen (18) months from delivery or twelve (12) months from installation, whichever is earlier, that new Equipment/Parts of its own manufacture shall conform to the material and technical specifications set forth in the Agreement. Goods manufactured by others are sold "as is" except to the extent the manufacturer honors any applicable warranty made by the manufacturer. Secondhand goods are sold "as is". If the new Equipment/Parts fail to conform with such specifications upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Remanufactured to "As New" Equipment/Parts. Seller warrants to Buyer, that for a period of six (6) months from the date of delivery by Seller or installation of the Equipment/Parts, whichever is earlier, that reconditioned to "as new" Equipment/Parts will be free from defects in material and workmanship. If the reconditioned to "as new" Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Overhauled Equipment/Parts. Seller warrants that for a period of four (4) months from the date of delivery by Seller or three (3) months from installation, whichever is earlier, that overhauled Equipment/Parts will be free from defects in workmanship. If the overhauled Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished. This warranty expressly assumes that parts normally considered consumables (including, but not limited to rubber goods, seals (rubber, polymer and/or metallic) and/or bearings, are replaced during overhaul. If Buyer requests that such parts not be replaced, Seller hereby disclaims any warranty for said overhauled Equipment/Parts.

Service. Seller warrants that the Services to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Seller shall re-perform that part of the non-conforming Services, provided Seller is notified by Buyer prior to Seller's departure from the worksite.

Rental. Seller warrants that the Rental equipment to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Provided Seller is notified by Buyer prior to Seller's departure from the worksite, Seller shall repair or replace non-conforming Rental equipment. In the event of failure or other non-performance of Seller's Rental equipment's contributing to loss of hole, rental rates will apply during re-drill to equivalent TD.

Seller's warranty obligations hereunder shall not apply if non-conformity or failure was caused by (a) Buyer's failure to properly store or maintain the equipment or parts; (b) the unauthorized modification, repair or service of the equipment or parts by Buyer; (c) utilization of replacement parts not manufactured by Seller; or (d) use or handling of the equipment by Buyer in a manner inconsistent with Seller's recommendations. Further, Seller's warranty obligations under this Article 9 shall terminate if (a) Buyer fails to perform its obligations under this or any other Agreement between the parties, or (b) if Buyer fails to pay any charges due Seller. Any third party warranties provided on equipment or parts not manufactured by Seller are assigned to Buyer, without recourse, at the time of delivery, provided such warranties are assignable.

THIS ARTICLE 9 SETS FORTH BUYER'S SOLE REMEDY AND SELLER'S EXCLUSIVE OBLIGATION WITH REGARD TO NON-CONFORMING EQUIPMENT, PARTS, SERVICES OR RENTAL. EXCEPT AS OTHERWISE EXPRESSLY PROVIDED PURSUANT TO THE PROVISIONS OF THIS ARTICLE 9, SELLER MAKES NO OTHER WARRANTIES OR REPRESENTATIONS OF ANY KIND, EXPRESS OR IMPLIED, AND SELLER DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

10. CHANGES

Seller expressly reserves the right to change, discontinue or modify the design and manufacture of its products without obligation to furnish, retrofit or install products previously or subsequently sold.

11. RETURN OF MAKE TO STOCK GOODS

With Seller's written approval, unused, incorrectly shipped or "Made to Stock" goods ordered incorrectly, in new condition and of current manufacture and catalog specifications may be returned by Buyer for credit (subject to a restocking fee), provided written request is received within one (1) year after the purchase date. Non-standard goods are not returnable for credit and such goods shall only be accepted for return with the prior written agreement of Seller. Requests for return of goods must show the original purchase order number, invoice number, description of material, and date of purchase. Return of goods does not relieve Buyer of the obligation to make payment against Seller's invoice, and any credit or refund allowed will be issued following Seller's receipt of the goods. The credit allowed on returned goods, if any, is a merchandise credit and is applicable only against future purchases of Seller goods. The credit given will be solely in Seller's discretion and may be based on the original or a subsequently adjusted price. A charge will be assessed to clean-up, refinish and restock the goods, if applicable. No rubber or electronic products or components may be returned for credit after six (6)

months from date of purchase.

12. LIABILITIES, RELEASES AND INDEMNIFICATION

For purpose of this Article 12, the following definitions shall apply:

"Seller Group" shall mean (i) Seller, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Buyer Group" shall mean (i) Buyer, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Claims" shall mean all claims, demands, causes of action, liabilities, damages, judgments, fines, penalties, awards, losses, costs, expenses (including, without limitation, attorneys' fees and costs of litigation) of any kind or character arising out of, or related to, the performance of or subject matter of this Agreement (including, without limitation, property loss or damage, personal or bodily injury, sickness, disease or death, loss of services and/or wages, or loss of consortium or society).

- a) Seller shall release, indemnify, defend and hold Buyer Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees.
- b) Buyer shall release, indemnify, defend and hold Seller Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees.
- c) Each party covenants and agrees to support the mutual indemnity obligations contained in Paragraphs (a) and (b) above, by carrying equal amounts of insurance (or qualified self insurance) in an amount not less than U.S. \$5,000,000.00.
- d) Notwithstanding anything contained in this Agreement to the contrary, in all instances where Seller is providing Services at a well site, Buyer, to the maximum extent permitted under applicable law, shall release, indemnify, defend and hold Seller Group and Seller Group subcontractors harmless from and against any and all Claims asserted by or in favor of any person or party, including Seller Group, Buyer Group or any other person or party, resulting from: (i) loss of or damage to any well or hole (including but not limited to the costs of re-drill), (ii) blowout, fire, explosion, cratering or any uncontrolled well condition (including but not limited to the costs to control a wild well and the removal of debris), (iii) damage to any reservoir, geological formation or underground strata or the loss of oil, water or gas therefrom, (iv) pollution or contamination of any kind (other than surface spillage of fuels, lubricants, rig sewage or garbage, to the extent attributable to the negligence of Seller Group, including but not limited to the cost of control, removal and clean-up, or (v) damage to, or escape of any substance from, any pipeline, vessel or storage facility.
- e) NOTWITHSTANDING ANYTHING CONTAINED IN THIS AGREEMENT TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE TO THE OTHER AND EACH PARTY RELEASES THE OTHER FOR ANY INDIRECT, SPECIAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OR LOSSES (WHETHER FORESEEABLE AT THE DATE OF THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOST PRODUCTION, LOST REVENUE, LOST PRODUCT, LOST PROFIT, LOST BUSINESS OR BUSINESS OPPORTUNITIES.
- f) Seller's total liability for all claims, damages, causes of action, demands, judgments, fines, penalties, awards, losses, costs and expenses (including attorney's fees and cost of litigation) shall be limited to and shall not exceed the value of the Equipment, Parts, Services or Rental purchased under the Agreement.
- g) THE EXCLUSIONS OF LIABILITY, RELEASES AND INDEMNITIES SET FORTH IN PARAGRAPHS A. THROUGH F. OF THIS ARTICLE 12 SHALL APPLY TO ANY CLAIM(S), LOSSES OR DAMAGES WITHOUT REGARD TO THE CAUSE(S) THEREOF, INCLUDING BUT NOT LIMITED TO PRE-EXISTING CONDITIONS, WHETHER SUCH CONDITIONS BE PATENT OR LATENT, THE UNSEAWORTHINESS OF ANY VESSEL OR VESSELS, IMPERFECTION OF MATERIAL, DEFECT OR FAILURE OF PRODUCTS OR EQUIPMENT, BREACH OF REPRESENTATION OR WARRANTY (EXPRESS OR IMPLIED), ULTRAHAZARDOUS ACTIVITY, STRICT LIABILITY, TORT, BREACH OF CONTRACT, BREACH OF DUTY (STATUTORY OR OTHERWISE), BREACH OF ANY SAFETY REQUIREMENT OR REGULATION, OR THE NEGLIGENCE OR OTHER LEGAL FAULT OR RESPONSIBILITY OF ANY PERSON (INCLUDING THE INDEMNIFIED OR RELEASED PARTY), WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE.
- h) Redress under the indemnity provisions set forth in this Article 12 shall be the exclusive remedy(ies) available to the parties hereto for the matters, claims, damages and losses covered by such provisions.

13. INSURANCE

Upon written request, each party shall furnish to the other party certificates of insurance evidencing the fact that the adequate insurance to support each party's obligations hereunder has been secured. To the extent of each party's release and indemnity obligations expressly assumed by each party hereunder, each party agrees that all such insurance policies shall, (a) be primary to the other party's insurance; (b) include the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents as additional insured; and, (c) be endorsed to waive subrogation against the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents.

14. GOVERNING LAW

Except for Equipment, Parts, Services or Rental provided, or to be provided, by Seller in North or South

America (the "America's"), this Agreement shall be governed by and interpreted in accordance with the laws of England and Wales, excluding conflicts and choice of law principles. All disputes arising out of or in connection with this Agreement shall be finally settled under the Rules of Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said rules. Arbitration shall be held in London, England and shall be conducted in the English language.

For Equipment, Parts, Services or Rental provided, or to be provided, by Seller in the America's, this Agreement shall be governed by and interpreted in accordance with the substantive laws of the State of Texas, excluding conflicts and choice of law principles. Any dispute, action or proceeding arising out of or relating to this Agreement must be brought in a state or federal court sitting in Harris County, Texas, and each of the parties hereby agrees to irrevocably submit itself to the exclusive jurisdiction of each such court in any such action or proceeding and waives any objection it may now or hereafter have to venue or convenience of forum.

Seller retains the right to arbitrate any all disputes that may arise in connection with the provision of the Equipment, Parts, Services or Rental.

15. OWNERSHIP AND PATENT INDEMNITY

All software used in connection with the Equipment, Parts, Services or Rental, either purchased or rented from Seller, is copyrighted and owned by Seller and licensed to Buyer. Seller warrants that the use or sale of Equipment or Parts hereunder will not infringe patents of others by reason of the use or sale of such Equipment or Parts per se, and hereby agrees to hold Buyer harmless against judgment for damages for infringement of any such patent, provided that Buyer shall promptly notify Seller in writing upon receipt of any claim for infringement, or upon the filing of any such suit for infringement, whichever first occurs, and shall afford Seller full opportunity, at Seller's option and expense, to answer such claim or threat of suit, assume the control of the defense of such suit, and settle or compromise same in any way Seller sees fit. Seller does not warrant that such Equipment or Parts: (a) will not infringe any such patent when not of Seller's manufacture, or specially made, in whole or in part, to the Buyer's design specifications; or (b) if used or sold in combination with other materials or apparatus or used in the practice of processes, will not, as a result of such combination or use, infringe any such patent, and Seller shall not be liable and does not indemnify Buyer for damages or losses of any nature whatsoever resulting from actual or alleged patent infringement arising pursuant to (a) and (b) above. **THIS ARTICLE STATES THE ENTIRE RESPONSIBILITY OF SELLER CONCERNING PATENT INFRINGEMENT.**

16. REGULATORY COMPLIANCE

By acceptance of delivery under this Agreement, Buyer warrants it has complied with all applicable governmental, statutory and regulatory requirements and will furnish Seller with such documents as may be required. Seller warrants and certifies that in the performance of this Agreement, it will comply with all applicable statutes, rules, regulations and orders in effect at the time of Agreement execution, including laws and regulations pertaining to labor, wages, hours and other conditions of employment, and applicable price ceilings if any. Seller will not provide any certification or other documentation nor agree to any contract provision or otherwise act in any manner which may cause Seller to be in violation of applicable United States law, including but not limited to the Export Administration Act of 1979 and regulations issued pursuant thereto. **No provision in this Agreement shall be interpreted or applied which would require any party to do or refrain from doing any act which would constitute a violation of, or result in a loss of economic benefit under, any anti-boycott including but not limited to any such law of the United States.** All Orders shall be conditional upon granting of export licenses or import permits which may be required. Buyer shall obtain at its own risk any required export license and import permits and Buyer shall remain liable to accept and pay for material if licenses are not granted or are revoked.

17. CONFIDENTIAL INFORMATION

Each party recognizes and acknowledges that it shall maintain all data, information, disclosures, documents, drawings, specifications, patterns, calculations, technical information and other documents (collectively, "Confidential Information") obtained from the other party in strict confidence. However, nothing hereinabove contained shall deprive the party receiving the Confidential Information of the right to use or disclose any information: (a) which is, at the time of disclosure, known to the trade or public; (b) which becomes at a later date known to the trade or the public through no fault of the party receiving the Confidential Information and then only after said later date; (c) which is possessed by the party receiving the Confidential Information, as evidenced by such party's written records, before receipt thereof from the party disclosing the Confidential Information; (d) which is disclosed to the party receiving the Confidential Information in good faith by a third party who has an independent right to

such information; (e) which is developed by the party receiving the Confidential Information as evidenced by documentation, independently of the Confidential Information; or, (f) which is required to be disclosed by the party receiving the Confidential Information pursuant to an order of a court of competent jurisdiction or other governmental agency having the power to order such disclosure, provided that the party receiving the Confidential Information uses its best efforts to provide timely notice to the party disclosing the Confidential Information of such order to permit such party an opportunity to contest such order. In the event that Seller owns copyrights to, patents to or has filed patent applications on, any technology related to the Equipment, Parts, Services or Rental furnished by Seller hereunder, and if Seller makes any improvements on such technology, then Seller shall own all such improvements, including drawings, specifications, patterns, calculations, technical information and other documents.

18. INDEPENDENT CONTRACTOR

It is expressly understood that Seller is an independent contractor, and that neither Seller nor its principle, partners, employees or subcontractors are servants, agents or employees of Buyer. In all cases where Seller's employees (defined to include Seller's and its subcontractors, direct, borrowed, special, or statutory employees) are covered by the Louisiana Worker's Compensation Act. La. R.S. 23:102 *et seq.*, Seller and Buyer agreed that all Equipment, Parts, Services or Rental provided by Seller and Seller's employees pursuant to this Agreement are an integral part of and are essential to the ability of Buyer to generate Buyer's goods, products, and services for the purpose of La. R.S. 23:106(A) (1). Furthermore, Seller and Buyer agree that Buyer is the statutory employer of all of Seller's employees for the purpose of La. R.S. 23:106(A) (3).

19. ADDITIONAL RENTAL TERMS AND CONDITIONS

Unless otherwise indicated, the rental rates contained in Seller's Proposal are on a per day basis and such rates shall apply to each piece of equipment or part rented. Seller represents that it has fully inspected the Rental equipment and parts as detailed in the Agreement and that said equipment and parts are in good condition and repair, and are fully acceptable for use as specified in the Agreement. Furthermore, Seller represents that the Rental equipment and parts are not subject to any encumbrances or liens, and that Seller has full title to the equipment and parts, and thus, Seller is authorized to enter into and execute this Agreement.

Buyer represents that it shall use the Rental equipment and parts in a careful and proper manner and shall comply with all laws, ordinances and regulations relating to the possession, use and maintenance of the equipment and parts in accordance with Seller's approved procedures. In the event the parties agree that the Buyer shall operate the Rental equipment and parts, Buyer further represents that the Rental equipment and parts will be operated by skilled employees trained in the use of the Rental equipment and parts. Buyer shall keep the Rental equipment and parts free and clear of all liens and encumbrances arising in connection with Buyer's operations and/or use of the Rental equipment and parts. Buyer, at its sole cost, shall provide and maintain insurance against the loss, theft, damage or destruction of the Rental equipment and parts. The coverage shall be in an amount not less than the new replacement price of the Rental equipment and parts. NOV shall provide equipment and parts prices at execution of this Agreement.

At the expiration of the applicable rental term, Buyer will at its sole cost return the Rental equipment to the facility designated by Seller, in working condition (reasonable wear and tear excepted). Upon receipt of the returned Rental equipment, Seller will service and inspect the Rental equipment. In the event Seller determines that the Rental equipment is materially damaged or not in working condition (reasonable wear and tear excepted), any service work required to bring the Rental equipment to good working condition will be charged back to the Buyer. Such charges may include service, inspection, and spare parts.

20. GENERAL

Failure of Buyer or Seller to enforce any of the terms and conditions of this Agreement shall not prevent a subsequent enforcement of such terms and conditions or be deemed a waiver of any subsequent breach. Should any provisions of this Agreement, or portion thereof, be unenforceable or in conflict with applicable governing country, state, province, or local laws, then the validity of the remaining provisions, and portions thereof, shall not be affected by such unenforceability or conflict, and this Agreement shall be construed as if such provision supersedes all prior oral or written agreements or representations. Buyer acknowledges that it has not relied on any representations other than those contained in this Agreement. This Agreement shall not be varied, supplemented, qualified, or interpreted by any prior course of dealing between the parties or by any usage of trade and may only be amended by an agreement executed by an authorized representative of each party.



Invoice Number: 5353045

National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

11905 HWY 308
LAROSE LA 70373-6701
Phone: (985) 693-3351
Fax: (985) 693-4829

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
400902	964856	9/28/2020	1 of 1
JOB DESCRIPTION		CUSTOMER PO/AFE	
GL CODE 7200-85 RTG #57303		35885	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days	GREG MONTE		
CUSTOMER REFERENCES		REFERENCE	
MAIN PASS 289-C			
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC
FABCON DOCK VENICE LA
VENICE LA 70091

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2743022	1296	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Ship To: 1039184 FABCON DOCK VENICE LA 2743022 Bill From 9/1/2020 to 9/28/2020	28.000	DY	8.00	224.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 9/1/2020 to 9/28/2020 400FT LEAD - 646 MCM-1 TYPE P	28.000	DY	38.00	1,064.00
3105602	4070	RNT DY GEN DSL SKD 350 KW GENERATOR - 350KW SKID MOUNTED Bill From 9/1/2020 to 9/28/2020	28.000	DY	165.00	4,620.00
Subtotal						5,908.00
Grand Sub Total						5,908.00
Tax						
Currency: USD						
Invoice Total						5,908.00

REMITTANCE INSTRUCTIONS**Bank Deposit / Lockbox Payment**

NOV Wellsite Services A Division of
NOV LP
P O Box 202631
Dallas, TX 75320-2631

Remit Fund Electronically to:
Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S



Invoice Number: 5353045

National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

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LAROSE LA 70373-6701
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MAIN PASS 289-C			
RIG NAME		WELL NAME	

Invoice

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Ship To: FIELDWOOD ENERGY LLC
FABCON DOCK VENICE LA
VENICE LA 70091

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San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S

NATIONAL OILWELL VARCO, L.P. AND ITS AFFILIATES
TERMS AND CONDITIONS FOR THE PROVISION OF EQUIPMENT, PARTS, SERVICES OR RENTAL

1. ACCEPTANCE

Orders or other requests, whether oral or written, for the supply or sale of machinery or equipment ("Equipment"), or for the supply or sale of spare or replacement parts ("Parts"), or for the provision of services ("Services"), or for the rental of machinery or equipment ("Rental") to be provided by **National Oilwell Varco, L.P.**, on behalf of itself and its divisions and subsidiaries, or by its affiliates ("Seller") to its customers (each a "Buyer") (the "Order(s)") are subject to Seller's written acceptance by an authorized representative of Seller and any Orders so accepted will be governed by (a) the terms and conditions stated in these Terms and Conditions for provision of Equipment, Parts, Services or Rental (the "Terms and Conditions"); (b) the written proposal submitted by Seller to Buyer ("Proposal"), if any; (c) the written order acknowledgment issued by Seller to Buyer ("Acknowledgment"), if any; and, (d) any change orders identified as such and agreed to in writing by Seller (the Order, Terms and Conditions, Proposal, Acknowledgment, and any such change order, and any such additional terms as agreed to in writing by an authorized representative of Seller collectively referred to herein as the "Agreement"). Buyer's submission of a purchase order (or other similar document) shall be deemed to be an express acceptance of these Terms and Conditions notwithstanding language in Buyer's purchase order (or other similar document) inconsistent herewith, and any inconsistent language in Buyer's purchase order (or other similar document) is hereby rejected. Buyer's purchase order (or other similar document) is incorporated in this Agreement, only to the extent of specifying the nature and description of the Equipment, Parts, Services or Rental and then only to the extent consistent with the Proposal or Acknowledgment. In the event of any conflict between a Proposal and an Acknowledgment, the Acknowledgment shall prevail.

2. PRICES

Prices of Equipment, Parts, Services or Rental shall be as stated in the Proposal or Acknowledgment, or if there is no Proposal or Acknowledgment, as otherwise agreed to in writing by Seller. Unless otherwise specified, all prices contained in a Proposal are valid for thirty (30) days from date of issue of the Proposal. All price quotations are EXW Seller's premises (INCOTERMS 2010), or as agreed per the Proposal or Acknowledgment and are subject to change without notice. Seller bears no responsibility for any consular fees, fees for legalizing invoices, certificates of origin, stamping bills of lading, or other charges required by the laws of any country of destination, or any fines, penalties or interest imposed due to incorrect declarations. Charges will be added for factory preparation and packaging for shipment. Minimum freight and invoice charges in effect at the time of the Order shall apply. If by reason of any act of government, the cost to Seller of performing its obligations hereunder is increased, such increase shall be added to the quoted price.

3. TAXES

Transaction Taxes. In addition to the charges due under this Agreement, the Buyer shall be responsible for, and shall protect, indemnify, defend and save harmless Seller from and against the reporting, filing and payment of any taxes, duties, charges, licenses, or fees (and any related fines, penalties or interest and the like) imposed directly on Buyer as a result of this Agreement and all liabilities, costs, and associated expenses (including lawyers' and experts' fees) which may be incurred in connection therewith. Such taxes, duties, charges, licenses, or fees include but are not limited to any local, state, federal, foreign, or international sales, use, value added tax ("VAT"), goods and services tax ("GST"), rental, import, export, personal property, stamp, excise and like taxes and duties. If Seller pays any such tax, Buyer shall, within thirty (30) days of Seller's demand, reimburse Seller for the tax including interest, fines, and penalties, paid by the Seller. It shall be Buyer's sole obligation after payment to Seller to challenge the applicability of any tax.

Notwithstanding the foregoing, the Buyer shall provide Seller with a copy of all exporting documents and any other documents reasonably requested by Seller to prove or substantiate to the appropriate tax authorities the goods were timely exported.

Withholding Taxes. If Buyer is required by any appropriate government department or agency to withhold compensation due Seller to satisfy any obligation of Seller for taxes due, Buyer shall give at least 30 days' notice to Seller that Buyer will withhold. Buyer agrees to pay on a timely basis the amounts so withheld over to the appropriate government department or agency, on behalf of Seller, and to provide Seller with any tax receipts (originals, if possible) or other reliable evidence of payment issued by such government department or agency within 30 days of the date required for withholding. Buyer shall not withhold compensation due Seller if Seller produces evidence, acceptable to Buyer, that Seller is not subject to the withholding of such taxes. Buyer agrees that it shall not unreasonably withhold such acceptance. Buyer shall reimburse Seller for any taxes withheld for which receipts or other reliable evidence substantiating the remittance of taxes to the appropriate government department or agency are not provided to Seller. Buyer's obligation to deliver to Seller tax receipts or other reliable evidence issued by the taxing authority shall not apply if Buyer establishes to the reasonable satisfaction of Seller that the appropriate government department or agency does not provide such documentation. Notwithstanding the above, if Buyer is required to pay any such taxes or amounts that Buyer believes is directly attributable to Seller, Buyer shall first provide notice to Seller and give Seller an opportunity to intervene to protect its interest before Buyer makes any payment.

Protest Rights. If the Buyer receives any demand or request for payment of any levies, charges, taxes or contributions for which it would seek indemnity or reimbursement from Seller, Buyer shall promptly and timely notify the Seller in writing of such demand or request. "Promptly and timely" as used in this sub clause means that Buyer must notify Seller so that Seller has enough time and a reasonable opportunity to appeal, protest or litigate the levies, charges, taxes or contributions in an appropriate venue. To the extent that Buyer fails to give prompt and timely notice, Seller has no obligation to, and will not, reimburse Buyer for these levies, charges, taxes or contributions. At Seller's request and cost, Buyer shall initiate an appeal, protest or litigation in Buyer's own name if Buyer is the only party that can legally initiate this appeal, protest or litigation. The Buyer shall allow the Seller to control the response to such demand or request and the Buyer shall use its best efforts to appeal against such demand or request. If Buyer is required to pay any levies, charges, taxes or contributions in order to pursue an appeal, protest or litigation, Seller shall reimburse Buyer for that amount promptly upon receipt of a written request from Buyer. Seller shall not be responsible for any compromise made by Buyer without Seller's prior written consent.

Cooperation. Buyer shall cooperate with Seller, and at the request of Seller, Buyer shall use its best efforts to supply to Seller such information (including documentary information) in connection with its activities as may be required by Seller for any of the following purposes:

- a) To enable Seller to comply with the lawful demand or requirement for such information by any appropriate government authority or to ensure that all requirements of the applicable law are being complied with;
- b) To enable Seller to conduct, defend, negotiate or settle any claim arising out of, or in connection with, such activities, whether or not such claim shall have become the subject of arbitration or judicial proceedings;
- c) To enable Seller to make any application (including, but without limitation, any claim for any allowances or relief) or representation in connection with, or to contest any assessment on, or liability of Seller to any taxes, duties, levies, charges and contributions (and any interest or penalties thereon); or
- d) To secure for Seller any beneficial tax treatment and legally minimize any tax obligations in connection with this Agreement.

Seller's request for such information and documents shall allow Buyer a reasonable time to prepare, provide and submit that information requested. The obligations set forth above shall exist for a period of six (6) years commencing with the date of agreement by Buyer of Seller's final statement of account under the Agreement, and the Buyer shall retain and shall procure any subcontractor hereunder to retain, all information and documents in connection with its activities under or pursuant to the Agreement as shall enable the Buyer to comply with the above obligations.

4. PAYMENT TERMS

Unless alternate payment terms are specified and agreed to by Seller in writing, all charges, including applicable packing and transportation costs, billed by Seller are payable within net 30 days of the date of invoice. Seller reserves the right to modify or withdraw credit terms at any time without notice. Unless otherwise specified, all payments are due in the currency specified in Seller's Proposal, Acknowledgment and/or invoice. Interest shall be due from Buyer to Seller on overdue accounts at the maximum rate allowed by law. When partial shipments are made, the goods will be invoiced as shipped and each invoice will be treated as a separate account and be payable accordingly. Payment for goods is due whether or not technical documentation and/or any third party certifications are complete at the time of shipment. Seller shall be entitled to recover all reasonable attorneys' fees and other costs incurred in the collection of overdue accounts. Seller reserves the right, where a genuine doubt exists as to Buyer's financial position or if Buyer is in default of any payment obligation, to suspend delivery or performance of any Agreement or any part thereof without liability and without prejudice to, and without limitation of, any other remedy available to Seller until Buyer cures the default or satisfactory security for payment has been provided. Seller shall have the option to extend the delivery date by a time at least equal to the period of such suspension. In the event of Rental, should Buyer default in meeting any of the terms hereunder for any reason, Seller has the right to retrieve all Rentals as detailed in the Proposal and also to collect rental payments due. If Buyer elects to exercise a purchase option for Rental equipment, rental charges will be incurred and will be invoiced until the later of: (i) the end of the agreed rental period; or (ii) 30 days prior to the receipt of total purchase price and all other rental amounts due.

5. DELIVERY

Unless otherwise agreed to by Seller in writing, delivery terms shall be EXW Seller's premises (INCOTERMS 2010), except to the extent modified by these Terms and Conditions. Where goods are to be supplied from stock, such supply is subject to availability of stocks at the date of delivery. Partial shipments may be made as agreed to by Buyer and Seller. Stated delivery dates are approximate only and cannot be guaranteed. Seller shall have no liability for damages arising out of the failure to keep a projected delivery date, irrespective of the length of the delay. In the event Buyer is unable to accept delivery of goods when tendered, Seller may, at its option, arrange for storage of the goods at Buyer's sole risk and Buyer shall be liable to Seller for the reasonable cost of such storage. This provision is without prejudice to any other rights which Seller may have with respect to Buyer's failure to take delivery of goods, which includes the right to invoice Buyer for the goods. Buyer agrees that title to the stored goods will transfer to Buyer upon invoicing notwithstanding Buyer's inability to accept delivery and that Buyer assumes all risk of loss or damage to the goods from the date title passes to Buyer. Buyer is responsible for all shipping costs from Seller's premises to the location as designated by the Buyer. All shipping costs for the return of goods from the location specified by Buyer to Seller's premises shall also be for Buyer's account.

6. FORCE MAJEURE

If either party is unable by reason of Force Majeure to carry out any of its obligations under this Agreement, other than the obligations to pay money when due and indemnification obligations assumed hereunder, then on such party giving notice and particulars in writing to the other party within a reasonable time after the occurrence of the cause relied upon, such obligations shall be suspended. "Force Majeure" shall include acts of God, laws and regulations, government action, war, civil disturbances, strikes and labor problems, delays of vendors, carriers, lightning, fire, flood, washout, storm, breakage or accident to equipment or machinery, shortage of raw materials, and any other causes that are not reasonably within the control of the party so affected. Seller shall be paid its applicable standby rate, if any, during any such Force Majeure event.

7. CANCELLATION

Orders placed by Buyer and accepted by Seller may be canceled only with the consent of Seller and will subject Buyer to cancellation charges. All of Seller's documents, drawings and like information shall be returned to Seller upon Buyer's request for cancellation. No Orders may be canceled subsequent to delivery or shipment, whichever occurs earlier. As estimated actual damages, Buyer agrees to pay Seller the greater of Seller's actual costs incurred prior to cancellation plus a reasonable profit, or the following minimum cancellation charges:

- a) 20% of Agreement value if canceled 30 or more days prior to the original delivery/shipment date;
- b) 50% of the Agreement value if canceled thereafter; or
- c) 100% of the value of any non-standard items (which are items not built for stock or built to customer specifications).

In the event of Rental, minimum rental charges as stated in the Proposal will apply. Buyer shall verify the amount of the cancellation charges prior to canceling an order.

8. TITLE AND RISK OF LOSS

For purchased goods, ownership and risk of loss pass to Buyer upon the earlier of (a) Seller's delivery of the goods, or (b) invoicing by Seller for the goods where Buyer is unable to accept delivery on the scheduled date. Seller retains a security interest in the goods until the purchase price has been paid, and Buyer agrees to perform upon request all acts required to secure Seller's interest. Seller accepts no responsibility for any damage, shortage or loss in transit. Seller will attempt to pack or prepare all shipments so that they will not break, rust or deteriorate in shipment, but Seller does not guarantee against such damage. Claims for any damage, shortage or loss in transit must be made by Buyer on the carrier.

In the event of Rental, Buyer assumes all risk and liability whether or not covered by insurance, for loss or damage to the Rental machinery or equipment. Risk and liability passes to Buyer upon delivery by Seller. Title to Rental machinery or equipment shall remain with Seller at all times. Buyer acquires no ownership, title or property rights to the Rental machinery or equipment except the right to use the Rental machinery or equipment subject to the terms of this Agreement.

9. LIMITED WARRANTY

New Equipment/Parts. In the case of the purchase of new Equipment/Parts, and solely for the benefit of the original user, Seller warrants, for a period of eighteen (18) months from delivery or twelve (12) months from installation, whichever is earlier, that new Equipment/Parts of its own manufacture shall conform to the material and technical specifications set forth in the Agreement. Goods manufactured by others are sold "as is" except to the extent the manufacturer honors any applicable warranty made by the manufacturer. Secondhand goods are sold "as is". If the new Equipment/Parts fail to conform with such specifications upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Remanufactured to "As New" Equipment/Parts. Seller warrants to Buyer, that for a period of six (6) months from the date of delivery by Seller or installation of the Equipment/Parts, whichever is earlier, that reconditioned to "as new" Equipment/Parts will be free from defects in material and workmanship. If the reconditioned to "as new" Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Overhauled Equipment/Parts. Seller warrants that for a period of four (4) months from the date of delivery by Seller or three (3) months from installation, whichever is earlier, that overhauled Equipment/Parts will be free from defects in workmanship. If the overhauled Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished. This warranty expressly assumes that parts normally considered consumables (including, but not limited to rubber goods, seals (rubber, polymer and/or metallic) and/or bearings, are replaced during overhaul. If Buyer requests that such parts not be replaced, Seller hereby disclaims any warranty for said overhauled Equipment/Parts.

Service. Seller warrants that the Services to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Seller shall re-perform that part of the non-conforming Services, provided Seller is notified by Buyer prior to Seller's departure from the worksite.

Rental. Seller warrants that the Rental equipment to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Provided Seller is notified by Buyer prior to Seller's departure from the worksite, Seller shall repair or replace non-conforming Rental equipment. In the event of failure or other non-performance of Seller's Rental equipment's contributing to loss of hole, rental rates will apply during re-drill to equivalent TD.

Seller's warranty obligations hereunder shall not apply if non-conformity or failure was caused by (a) Buyer's failure to properly store or maintain the equipment or parts; (b) the unauthorized modification, repair or service of the equipment or parts by Buyer; (c) utilization of replacement parts not manufactured by Seller; or (d) use or handling of the equipment by Buyer in a manner inconsistent with Seller's recommendations. Further, Seller's warranty obligations under this Article 9 shall terminate if (a) Buyer fails to perform its obligations under this or any other Agreement between the parties, or (b) if Buyer fails to pay any charges due Seller. Any third party warranties provided on equipment or parts not manufactured by Seller are assigned to Buyer, without recourse, at the time of delivery, provided such warranties are assignable.

THIS ARTICLE 9 SETS FORTH BUYER'S SOLE REMEDY AND SELLER'S EXCLUSIVE OBLIGATION WITH REGARD TO NON-CONFORMING EQUIPMENT, PARTS, SERVICES OR RENTAL. EXCEPT AS OTHERWISE EXPRESSLY PROVIDED PURSUANT TO THE PROVISIONS OF THIS ARTICLE 9, SELLER MAKES NO OTHER WARRANTIES OR REPRESENTATIONS OF ANY KIND, EXPRESS OR IMPLIED, AND SELLER DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

10. CHANGES

Seller expressly reserves the right to change, discontinue or modify the design and manufacture of its products without obligation to furnish, retrofit or install products previously or subsequently sold.

11. RETURN OF MAKE TO STOCK GOODS

With Seller's written approval, unused, incorrectly shipped or "Made to Stock" goods ordered incorrectly, in new condition and of current manufacture and catalog specifications may be returned by Buyer for credit (subject to a restocking fee), provided written request is received within one (1) year after the purchase date. Non-standard goods are not returnable for credit and such goods shall only be accepted for return with the prior written agreement of Seller. Requests for return of goods must show the original purchase order number, invoice number, description of material, and date of purchase. Return of goods does not relieve Buyer of the obligation to make payment against Seller's invoice, and any credit or refund allowed will be issued following Seller's receipt of the goods. The credit allowed on returned goods, if any, is a merchandise credit and is applicable only against future purchases of Seller goods. The credit given will be solely in Seller's discretion and may be based on the original or a subsequently adjusted price. A charge will be assessed to clean-up, refinish and restock the goods, if applicable. No rubber or electronic products or components may be returned for credit after six (6)

months from date of purchase.

12. LIABILITIES, RELEASES AND INDEMNIFICATION

For purpose of this Article 12, the following definitions shall apply:

"Seller Group" shall mean (i) Seller, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Buyer Group" shall mean (i) Buyer, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Claims" shall mean all claims, demands, causes of action, liabilities, damages, judgments, fines, penalties, awards, losses, costs, expenses (including, without limitation, attorneys' fees and costs of litigation) of any kind or character arising out of, or related to, the performance of or subject matter of this Agreement (including, without limitation, property loss or damage, personal or bodily injury, sickness, disease or death, loss of services and/or wages, or loss of consortium or society).

- a) Seller shall release, indemnify, defend and hold Buyer Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees.
- b) Buyer shall release, indemnify, defend and hold Seller Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees.
- c) Each party covenants and agrees to support the mutual indemnity obligations contained in Paragraphs (a) and (b) above, by carrying equal amounts of insurance (or qualified self insurance) in an amount not less than U.S. \$5,000,000.00.
- d) Notwithstanding anything contained in this Agreement to the contrary, in all instances where Seller is providing Services at a well site, Buyer, to the maximum extent permitted under applicable law, shall release, indemnify, defend and hold Seller Group and Seller Group subcontractors harmless from and against any and all Claims asserted by or in favor of any person or party, including Seller Group, Buyer Group or any other person or party, resulting from: (i) loss of or damage to any well or hole (including but not limited to the costs of re-drill), (ii) blowout, fire, explosion, cratering or any uncontrolled well condition (including but not limited to the costs to control a wild well and the removal of debris), (iii) damage to any reservoir, geological formation or underground strata or the loss of oil, water or gas therefrom, (iv) pollution or contamination of any kind (other than surface spillage of fuels, lubricants, rig sewage or garbage, to the extent attributable to the negligence of Seller Group, including but not limited to the cost of control, removal and clean-up, or (v) damage to, or escape of any substance from, any pipeline, vessel or storage facility.
- e) NOTWITHSTANDING ANYTHING CONTAINED IN THIS AGREEMENT TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE TO THE OTHER AND EACH PARTY RELEASES THE OTHER FOR ANY INDIRECT, SPECIAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OR LOSSES (WHETHER FORESEEABLE AT THE DATE OF THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOST PRODUCTION, LOST REVENUE, LOST PRODUCT, LOST PROFIT, LOST BUSINESS OR BUSINESS OPPORTUNITIES.
- f) Seller's total liability for all claims, damages, causes of action, demands, judgments, fines, penalties, awards, losses, costs and expenses (including attorney's fees and cost of litigation) shall be limited to and shall not exceed the value of the Equipment, Parts, Services or Rental purchased under the Agreement.
- g) THE EXCLUSIONS OF LIABILITY, RELEASES AND INDEMNITIES SET FORTH IN PARAGRAPHS A. THROUGH F. OF THIS ARTICLE 12 SHALL APPLY TO ANY CLAIM(S), LOSSES OR DAMAGES WITHOUT REGARD TO THE CAUSE(S) THEREOF, INCLUDING BUT NOT LIMITED TO PRE-EXISTING CONDITIONS, WHETHER SUCH CONDITIONS BE PATENT OR LATENT, THE UNSEAWORTHINESS OF ANY VESSEL OR VESSELS, IMPERFECTION OF MATERIAL, DEFECT OR FAILURE OF PRODUCTS OR EQUIPMENT, BREACH OF REPRESENTATION OR WARRANTY (EXPRESS OR IMPLIED), ULTRAHAZARDOUS ACTIVITY, STRICT LIABILITY, TORT, BREACH OF CONTRACT, BREACH OF DUTY (STATUTORY OR OTHERWISE), BREACH OF ANY SAFETY REQUIREMENT OR REGULATION, OR THE NEGLIGENCE OR OTHER LEGAL FAULT OR RESPONSIBILITY OF ANY PERSON (INCLUDING THE INDEMNIFIED OR RELEASED PARTY), WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE.
- h) Redress under the indemnity provisions set forth in this Article 12 shall be the exclusive remedy(ies) available to the parties hereto for the matters, claims, damages and losses covered by such provisions.

13. INSURANCE

Upon written request, each party shall furnish to the other party certificates of insurance evidencing the fact that the adequate insurance to support each party's obligations hereunder has been secured. To the extent of each party's release and indemnity obligations expressly assumed by each party hereunder, each party agrees that all such insurance policies shall, (a) be primary to the other party's insurance; (b) include the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents as additional insured; and, (c) be endorsed to waive subrogation against the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents.

14. GOVERNING LAW

Except for Equipment, Parts, Services or Rental provided, or to be provided, by Seller in North or South

America (the "America's"), this Agreement shall be governed by and interpreted in accordance with the laws of England and Wales, excluding conflicts and choice of law principles. All disputes arising out of or in connection with this Agreement shall be finally settled under the Rules of Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said rules. Arbitration shall be held in London, England and shall be conducted in the English language.

For Equipment, Parts, Services or Rental provided, or to be provided, by Seller in the America's, this Agreement shall be governed by and interpreted in accordance with the substantive laws of the State of Texas, excluding conflicts and choice of law principles. Any dispute, action or proceeding arising out of or relating to this Agreement must be brought in a state or federal court sitting in Harris County, Texas, and each of the parties hereby agrees to irrevocably submit itself to the exclusive jurisdiction of each such court in any such action or proceeding and waives any objection it may now or hereafter have to venue or convenience of forum.

Seller retains the right to arbitrate any all disputes that may arise in connection with the provision of the Equipment, Parts, Services or Rental.

15. OWNERSHIP AND PATENT INDEMNITY

All software used in connection with the Equipment, Parts, Services or Rental, either purchased or rented from Seller, is copyrighted and owned by Seller and licensed to Buyer. Seller warrants that the use or sale of Equipment or Parts hereunder will not infringe patents of others by reason of the use or sale of such Equipment or Parts per se, and hereby agrees to hold Buyer harmless against judgment for damages for infringement of any such patent, provided that Buyer shall promptly notify Seller in writing upon receipt of any claim for infringement, or upon the filing of any such suit for infringement, whichever first occurs, and shall afford Seller full opportunity, at Seller's option and expense, to answer such claim or threat of suit, assume the control of the defense of such suit, and settle or compromise same in any way Seller sees fit. Seller does not warrant that such Equipment or Parts: (a) will not infringe any such patent when not of Seller's manufacture, or specially made, in whole or in part, to the Buyer's design specifications; or (b) if used or sold in combination with other materials or apparatus or used in the practice of processes, will not, as a result of such combination or use, infringe any such patent, and Seller shall not be liable and does not indemnify Buyer for damages or losses of any nature whatsoever resulting from actual or alleged patent infringement arising pursuant to (a) and (b) above. **THIS ARTICLE STATES THE ENTIRE RESPONSIBILITY OF SELLER CONCERNING PATENT INFRINGEMENT.**

16. REGULATORY COMPLIANCE

By acceptance of delivery under this Agreement, Buyer warrants it has complied with all applicable governmental, statutory and regulatory requirements and will furnish Seller with such documents as may be required. Seller warrants and certifies that in the performance of this Agreement, it will comply with all applicable statutes, rules, regulations and orders in effect at the time of Agreement execution, including laws and regulations pertaining to labor, wages, hours and other conditions of employment, and applicable price ceilings if any. Seller will not provide any certification or other documentation nor agree to any contract provision or otherwise act in any manner which may cause Seller to be in violation of applicable United States law, including but not limited to the Export Administration Act of 1979 and regulations issued pursuant thereto. **No provision in this Agreement shall be interpreted or applied which would require any party to do or refrain from doing any act which would constitute a violation of, or result in a loss of economic benefit under, any anti-boycott including but not limited to any such law of the United States.** All Orders shall be conditional upon granting of export licenses or import permits which may be required. Buyer shall obtain at its own risk any required export license and import permits and Buyer shall remain liable to accept and pay for material if licenses are not granted or are revoked.

17. CONFIDENTIAL INFORMATION

Each party recognizes and acknowledges that it shall maintain all data, information, disclosures, documents, drawings, specifications, patterns, calculations, technical information and other documents (collectively, "Confidential Information") obtained from the other party in strict confidence. However, nothing hereinabove contained shall deprive the party receiving the Confidential Information of the right to use or disclose any information: (a) which is, at the time of disclosure, known to the trade or public; (b) which becomes at a later date known to the trade or the public through no fault of the party receiving the Confidential Information and then only after said later date; (c) which is possessed by the party receiving the Confidential Information, as evidenced by such party's written records, before receipt thereof from the party disclosing the Confidential Information; (d) which is disclosed to the party receiving the Confidential Information in good faith by a third party who has an independent right to

such information; (e) which is developed by the party receiving the Confidential Information as evidenced by documentation, independently of the Confidential Information; or, (f) which is required to be disclosed by the party receiving the Confidential Information pursuant to an order of a court of competent jurisdiction or other governmental agency having the power to order such disclosure, provided that the party receiving the Confidential Information uses its best efforts to provide timely notice to the party disclosing the Confidential Information of such order to permit such party an opportunity to contest such order. In the event that Seller owns copyrights to, patents to or has filed patent applications on, any technology related to the Equipment, Parts, Services or Rental furnished by Seller hereunder, and if Seller makes any improvements on such technology, then Seller shall own all such improvements, including drawings, specifications, patterns, calculations, technical information and other documents.

18. INDEPENDENT CONTRACTOR

It is expressly understood that Seller is an independent contractor, and that neither Seller nor its principle, partners, employees or subcontractors are servants, agents or employees of Buyer. In all cases where Seller's employees (defined to include Seller's and its subcontractors, direct, borrowed, special, or statutory employees) are covered by the Louisiana Worker's Compensation Act. La. R.S. 23:102 *et seq.*, Seller and Buyer agreed that all Equipment, Parts, Services or Rental provided by Seller and Seller's employees pursuant to this Agreement are an integral part of and are essential to the ability of Buyer to generate Buyer's goods, products, and services for the purpose of La. R.S. 23:106(A) (1). Furthermore, Seller and Buyer agree that Buyer is the statutory employer of all of Seller's employees for the purpose of La. R.S. 23:106(A) (3).

19. ADDITIONAL RENTAL TERMS AND CONDITIONS

Unless otherwise indicated, the rental rates contained in Seller's Proposal are on a per day basis and such rates shall apply to each piece of equipment or part rented. Seller represents that it has fully inspected the Rental equipment and parts as detailed in the Agreement and that said equipment and parts are in good condition and repair, and are fully acceptable for use as specified in the Agreement. Furthermore, Seller represents that the Rental equipment and parts are not subject to any encumbrances or liens, and that Seller has full title to the equipment and parts, and thus, Seller is authorized to enter into and execute this Agreement.

Buyer represents that it shall use the Rental equipment and parts in a careful and proper manner and shall comply with all laws, ordinances and regulations relating to the possession, use and maintenance of the equipment and parts in accordance with Seller's approved procedures. In the event the parties agree that the Buyer shall operate the Rental equipment and parts, Buyer further represents that the Rental equipment and parts will be operated by skilled employees trained in the use of the Rental equipment and parts. Buyer shall keep the Rental equipment and parts free and clear of all liens and encumbrances arising in connection with Buyer's operations and/or use of the Rental equipment and parts. Buyer, at its sole cost, shall provide and maintain insurance against the loss, theft, damage or destruction of the Rental equipment and parts. The coverage shall be in an amount not less than the new replacement price of the Rental equipment and parts. NOV shall provide equipment and parts prices at execution of this Agreement.

At the expiration of the applicable rental term, Buyer will at its sole cost return the Rental equipment to the facility designated by Seller, in working condition (reasonable wear and tear excepted). Upon receipt of the returned Rental equipment, Seller will service and inspect the Rental equipment. In the event Seller determines that the Rental equipment is materially damaged or not in working condition (reasonable wear and tear excepted), any service work required to bring the Rental equipment to good working condition will be charged back to the Buyer. Such charges may include service, inspection, and spare parts.

20. GENERAL

Failure of Buyer or Seller to enforce any of the terms and conditions of this Agreement shall not prevent a subsequent enforcement of such terms and conditions or be deemed a waiver of any subsequent breach. Should any provisions of this Agreement, or portion thereof, be unenforceable or in conflict with applicable governing country, state, province, or local laws, then the validity of the remaining provisions, and portions thereof, shall not be affected by such unenforceability or conflict, and this Agreement shall be construed as if such provision supersedes all prior oral or written agreements or representations. Buyer acknowledges that it has not relied on any representations other than those contained in this Agreement. This Agreement shall not be varied, supplemented, qualified, or interpreted by any prior course of dealing between the parties or by any usage of trade and may only be amended by an agreement executed by an authorized representative of each party.



Invoice Number: 5353739

National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY
BROUSSARD LA 70518-8047
Phone: (337) 365-5050
Fax: (337) 365-1902

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
400905	964856	9/29/2020	1 of 1
JOB DESCRIPTION		CUSTOMER PO/AFE	
VR 313B LOE		35925	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days	JARED BERGERON		
CUSTOMER REFERENCES		REFERENCE	
ROUTING ID 573002			
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC
RIG SITE (CAMERON PARISH LA)
CAMERON LA 70631

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2743061	2732	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Ship To: 1029749 RIG SITE (CAMERON PARISH) Bill From 9/1/2020 to 9/28/2020	28.000	DY	8.00	224.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 9/1/2020 to 9/28/2020 200 FT LEAD - 4/0-1 DLO	28.000	DY	13.00	364.00
2916474	4765	RNT DY GEN DSL SKD 100 KW GENERATOR-100KW SKID MOUNTED - Bill From 9/1/2020 to 9/28/2020	28.000	DY	69.00	1,932.00
Subtotal						2,520.00
Grand Sub Total						2,520.00
Tax						
Invoice Total						2,520.00
Currency:				USD		

REMITTANCE INSTRUCTIONS**Bank Deposit / Lockbox Payment**

NOV Wellsite Services A Division of
NOV LP
P O Box 202631
Dallas, TX 75320-2631

Remit Fund Electronically to:
Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S



Invoice Number: 5353739

National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY
BROUSSARD LA 70518-8047
Phone: (337) 365-5050
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ROUTING ID 573002			
RIG NAME		WELL NAME	

Invoice

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HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC
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CAMERON LA 70631

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San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S

NATIONAL OILWELL VARCO, L.P. AND ITS AFFILIATES
TERMS AND CONDITIONS FOR THE PROVISION OF EQUIPMENT, PARTS, SERVICES OR RENTAL

1. ACCEPTANCE

Orders or other requests, whether oral or written, for the supply or sale of machinery or equipment ("Equipment"), or for the supply or sale of spare or replacement parts ("Parts"), or for the provision of services ("Services"), or for the rental of machinery or equipment ("Rental") to be provided by **National Oilwell Varco, L.P.**, on behalf of itself and its divisions and subsidiaries, or by its affiliates ("Seller") to its customers (each a "Buyer") (the "Order(s)") are subject to Seller's written acceptance by an authorized representative of Seller and any Orders so accepted will be governed by (a) the terms and conditions stated in these Terms and Conditions for provision of Equipment, Parts, Services or Rental (the "Terms and Conditions"); (b) the written proposal submitted by Seller to Buyer ("Proposal"), if any; (c) the written order acknowledgment issued by Seller to Buyer ("Acknowledgment"), if any; and, (d) any change orders identified as such and agreed to in writing by Seller (the Order, Terms and Conditions, Proposal, Acknowledgment, and any such change order, and any such additional terms as agreed to in writing by an authorized representative of Seller collectively referred to herein as the "Agreement"). Buyer's submission of a purchase order (or other similar document) shall be deemed to be an express acceptance of these Terms and Conditions notwithstanding language in Buyer's purchase order (or other similar document) inconsistent herewith, and any inconsistent language in Buyer's purchase order (or other similar document) is hereby rejected. Buyer's purchase order (or other similar document) is incorporated in this Agreement, only to the extent of specifying the nature and description of the Equipment, Parts, Services or Rental and then only to the extent consistent with the Proposal or Acknowledgment. In the event of any conflict between a Proposal and an Acknowledgment, the Acknowledgment shall prevail.

2. PRICES

Prices of Equipment, Parts, Services or Rental shall be as stated in the Proposal or Acknowledgment, or if there is no Proposal or Acknowledgment, as otherwise agreed to in writing by Seller. Unless otherwise specified, all prices contained in a Proposal are valid for thirty (30) days from date of issue of the Proposal. All price quotations are EXW Seller's premises (INCOTERMS 2010), or as agreed per the Proposal or Acknowledgment and are subject to change without notice. Seller bears no responsibility for any consular fees, fees for legalizing invoices, certificates of origin, stamping bills of lading, or other charges required by the laws of any country of destination, or any fines, penalties or interest imposed due to incorrect declarations. Charges will be added for factory preparation and packaging for shipment. Minimum freight and invoice charges in effect at the time of the Order shall apply. If by reason of any act of government, the cost to Seller of performing its obligations hereunder is increased, such increase shall be added to the quoted price.

3. TAXES

Transaction Taxes. In addition to the charges due under this Agreement, the Buyer shall be responsible for, and shall protect, indemnify, defend and save harmless Seller from and against the reporting, filing and payment of any taxes, duties, charges, licenses, or fees (and any related fines, penalties or interest and the like) imposed directly on Buyer as a result of this Agreement and all liabilities, costs, and associated expenses (including lawyers' and experts' fees) which may be incurred in connection therewith. Such taxes, duties, charges, licenses, or fees include but are not limited to any local, state, federal, foreign, or international sales, use, value added tax ("VAT"), goods and services tax ("GST"), rental, import, export, personal property, stamp, excise and like taxes and duties. If Seller pays any such tax, Buyer shall, within thirty (30) days of Seller's demand, reimburse Seller for the tax including interest, fines, and penalties, paid by the Seller. It shall be Buyer's sole obligation after payment to Seller to challenge the applicability of any tax.

Notwithstanding the foregoing, the Buyer shall provide Seller with a copy of all exporting documents and any other documents reasonably requested by Seller to prove or substantiate to the appropriate tax authorities the goods were timely exported.

Withholding Taxes. If Buyer is required by any appropriate government department or agency to withhold compensation due Seller to satisfy any obligation of Seller for taxes due, Buyer shall give at least 30 days' notice to Seller that Buyer will withhold. Buyer agrees to pay on a timely basis the amounts so withheld over to the appropriate government department or agency, on behalf of Seller, and to provide Seller with any tax receipts (originals, if possible) or other reliable evidence of payment issued by such government department or agency within 30 days of the date required for withholding. Buyer shall not withhold compensation due Seller if Seller produces evidence, acceptable to Buyer, that Seller is not subject to the withholding of such taxes. Buyer agrees that it shall not unreasonably withhold such acceptance. Buyer shall reimburse Seller for any taxes withheld for which receipts or other reliable evidence substantiating the remittance of taxes to the appropriate government department or agency are not provided to Seller. Buyer's obligation to deliver to Seller tax receipts or other reliable evidence issued by the taxing authority shall not apply if Buyer establishes to the reasonable satisfaction of Seller that the appropriate government department or agency does not provide such documentation. Notwithstanding the above, if Buyer is required to pay any such taxes or amounts that Buyer believes is directly attributable to Seller, Buyer shall first provide notice to Seller and give Seller an opportunity to intervene to protect its interest before Buyer makes any payment.

Protest Rights. If the Buyer receives any demand or request for payment of any levies, charges, taxes or contributions for which it would seek indemnity or reimbursement from Seller, Buyer shall promptly and timely notify the Seller in writing of such demand or request. "Promptly and timely" as used in this sub clause means that Buyer must notify Seller so that Seller has enough time and a reasonable opportunity to appeal, protest or litigate the levies, charges, taxes or contributions in an appropriate venue. To the extent that Buyer fails to give prompt and timely notice, Seller has no obligation to, and will not, reimburse Buyer for these levies, charges, taxes or contributions. At Seller's request and cost, Buyer shall initiate an appeal, protest or litigation in Buyer's own name if Buyer is the only party that can legally initiate this appeal, protest or litigation. The Buyer shall allow the Seller to control the response to such demand or request and the Buyer shall use its best efforts to appeal against such demand or request. If Buyer is required to pay any levies, charges, taxes or contributions in order to pursue an appeal, protest or litigation, Seller shall reimburse Buyer for that amount promptly upon receipt of a written request from Buyer. Seller shall not be responsible for any compromise made by Buyer without Seller's prior written consent.

Cooperation. Buyer shall cooperate with Seller, and at the request of Seller, Buyer shall use its best efforts to supply to Seller such information (including documentary information) in connection with its activities as may be required by Seller for any of the following purposes:

- a) To enable Seller to comply with the lawful demand or requirement for such information by any appropriate government authority or to ensure that all requirements of the applicable law are being complied with;
- b) To enable Seller to conduct, defend, negotiate or settle any claim arising out of, or in connection with, such activities, whether or not such claim shall have become the subject of arbitration or judicial proceedings;
- c) To enable Seller to make any application (including, but without limitation, any claim for any allowances or relief) or representation in connection with, or to contest any assessment on, or liability of Seller to any taxes, duties, levies, charges and contributions (and any interest or penalties thereon); or
- d) To secure for Seller any beneficial tax treatment and legally minimize any tax obligations in connection with this Agreement.

Seller's request for such information and documents shall allow Buyer a reasonable time to prepare, provide and submit that information requested. The obligations set forth above shall exist for a period of six (6) years commencing with the date of agreement by Buyer of Seller's final statement of account under the Agreement, and the Buyer shall retain and shall procure any subcontractor hereunder to retain, all information and documents in connection with its activities under or pursuant to the Agreement as shall enable the Buyer to comply with the above obligations.

4. PAYMENT TERMS

Unless alternate payment terms are specified and agreed to by Seller in writing, all charges, including applicable packing and transportation costs, billed by Seller are payable within net 30 days of the date of invoice. Seller reserves the right to modify or withdraw credit terms at any time without notice. Unless otherwise specified, all payments are due in the currency specified in Seller's Proposal, Acknowledgment and/or invoice. Interest shall be due from Buyer to Seller on overdue accounts at the maximum rate allowed by law. When partial shipments are made, the goods will be invoiced as shipped and each invoice will be treated as a separate account and be payable accordingly. Payment for goods is due whether or not technical documentation and/or any third party certifications are complete at the time of shipment. Seller shall be entitled to recover all reasonable attorneys' fees and other costs incurred in the collection of overdue accounts. Seller reserves the right, where a genuine doubt exists as to Buyer's financial position or if Buyer is in default of any payment obligation, to suspend delivery or performance of any Agreement or any part thereof without liability and without prejudice to, and without limitation of, any other remedy available to Seller until Buyer cures the default or satisfactory security for payment has been provided. Seller shall have the option to extend the delivery date by a time at least equal to the period of such suspension. In the event of Rental, should Buyer default in meeting any of the terms hereunder for any reason, Seller has the right to retrieve all Rentals as detailed in the Proposal and also to collect rental payments due. If Buyer elects to exercise a purchase option for Rental equipment, rental charges will be incurred and will be invoiced until the later of: (i) the end of the agreed rental period; or (ii) 30 days prior to the receipt of total purchase price and all other rental amounts due.

5. DELIVERY

Unless otherwise agreed to by Seller in writing, delivery terms shall be EXW Seller's premises (INCOTERMS 2010), except to the extent modified by these Terms and Conditions. Where goods are to be supplied from stock, such supply is subject to availability of stocks at the date of delivery. Partial shipments may be made as agreed to by Buyer and Seller. Stated delivery dates are approximate only and cannot be guaranteed. Seller shall have no liability for damages arising out of the failure to keep a projected delivery date, irrespective of the length of the delay. In the event Buyer is unable to accept delivery of goods when tendered, Seller may, at its option, arrange for storage of the goods at Buyer's sole risk and Buyer shall be liable to Seller for the reasonable cost of such storage. This provision is without prejudice to any other rights which Seller may have with respect to Buyer's failure to take delivery of goods, which includes the right to invoice Buyer for the goods. Buyer agrees that title to the stored goods will transfer to Buyer upon invoicing notwithstanding Buyer's inability to accept delivery and that Buyer assumes all risk of loss or damage to the goods from the date title passes to Buyer. Buyer is responsible for all shipping costs from Seller's premises to the location as designated by the Buyer. All shipping costs for the return of goods from the location specified by Buyer to Seller's premises shall also be for Buyer's account.

6. FORCE MAJEURE

If either party is unable by reason of Force Majeure to carry out any of its obligations under this Agreement, other than the obligations to pay money when due and indemnification obligations assumed hereunder, then on such party giving notice and particulars in writing to the other party within a reasonable time after the occurrence of the cause relied upon, such obligations shall be suspended. "Force Majeure" shall include acts of God, laws and regulations, government action, war, civil disturbances, strikes and labor problems, delays of vendors, carriers, lightning, fire, flood, washout, storm, breakage or accident to equipment or machinery, shortage of raw materials, and any other causes that are not reasonably within the control of the party so affected. Seller shall be paid its applicable standby rate, if any, during any such Force Majeure event.

7. CANCELLATION

Orders placed by Buyer and accepted by Seller may be canceled only with the consent of Seller and will subject Buyer to cancellation charges. All of Seller's documents, drawings and like information shall be returned to Seller upon Buyer's request for cancellation. No Orders may be canceled subsequent to delivery or shipment, whichever occurs earlier. As estimated actual damages, Buyer agrees to pay Seller the greater of Seller's actual costs incurred prior to cancellation plus a reasonable profit, or the following minimum cancellation charges:

- a) 20% of Agreement value if canceled 30 or more days prior to the original delivery/shipment date;
- b) 50% of the Agreement value if canceled thereafter; or
- c) 100% of the value of any non-standard items (which are items not built for stock or built to customer specifications).

In the event of Rental, minimum rental charges as stated in the Proposal will apply. Buyer shall verify the amount of the cancellation charges prior to canceling an order.

8. TITLE AND RISK OF LOSS

For purchased goods, ownership and risk of loss pass to Buyer upon the earlier of (a) Seller's delivery of the goods, or (b) invoicing by Seller for the goods where Buyer is unable to accept delivery on the scheduled date. Seller retains a security interest in the goods until the purchase price has been paid, and Buyer agrees to perform upon request all acts required to secure Seller's interest. Seller accepts no responsibility for any damage, shortage or loss in transit. Seller will attempt to pack or prepare all shipments so that they will not break, rust or deteriorate in shipment, but Seller does not guarantee against such damage. Claims for any damage, shortage or loss in transit must be made by Buyer on the carrier.

In the event of Rental, Buyer assumes all risk and liability whether or not covered by insurance, for loss or damage to the Rental machinery or equipment. Risk and liability passes to Buyer upon delivery by Seller. Title to Rental machinery or equipment shall remain with Seller at all times. Buyer acquires no ownership, title or property rights to the Rental machinery or equipment except the right to use the Rental machinery or equipment subject to the terms of this Agreement.

9. LIMITED WARRANTY

New Equipment/Parts. In the case of the purchase of new Equipment/Parts, and solely for the benefit of the original user, Seller warrants, for a period of eighteen (18) months from delivery or twelve (12) months from installation, whichever is earlier, that new Equipment/Parts of its own manufacture shall conform to the material and technical specifications set forth in the Agreement. Goods manufactured by others are sold "as is" except to the extent the manufacturer honors any applicable warranty made by the manufacturer. Secondhand goods are sold "as is". If the new Equipment/Parts fail to conform with such specifications upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Remanufactured to "As New" Equipment/Parts. Seller warrants to Buyer, that for a period of six (6) months from the date of delivery by Seller or installation of the Equipment/Parts, whichever is earlier, that reconditioned to "as new" Equipment/Parts will be free from defects in material and workmanship. If the reconditioned to "as new" Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Overhauled Equipment/Parts. Seller warrants that for a period of four (4) months from the date of delivery by Seller or three (3) months from installation, whichever is earlier, that overhauled Equipment/Parts will be free from defects in workmanship. If the overhauled Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished. This warranty expressly assumes that parts normally considered consumables (including, but not limited to rubber goods, seals (rubber, polymer and/or metallic) and/or bearings, are replaced during overhaul. If Buyer requests that such parts not be replaced, Seller hereby disclaims any warranty for said overhauled Equipment/Parts.

Service. Seller warrants that the Services to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Seller shall re-perform that part of the non-conforming Services, provided Seller is notified by Buyer prior to Seller's departure from the worksite.

Rental. Seller warrants that the Rental equipment to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Provided Seller is notified by Buyer prior to Seller's departure from the worksite, Seller shall repair or replace non-conforming Rental equipment. In the event of failure or other non-performance of Seller's Rental equipment's contributing to loss of hole, rental rates will apply during re-drill to equivalent TD.

Seller's warranty obligations hereunder shall not apply if non-conformity or failure was caused by (a) Buyer's failure to properly store or maintain the equipment or parts; (b) the unauthorized modification, repair or service of the equipment or parts by Buyer; (c) utilization of replacement parts not manufactured by Seller; or (d) use or handling of the equipment by Buyer in a manner inconsistent with Seller's recommendations. Further, Seller's warranty obligations under this Article 9 shall terminate if (a) Buyer fails to perform its obligations under this or any other Agreement between the parties, or (b) if Buyer fails to pay any charges due Seller. Any third party warranties provided on equipment or parts not manufactured by Seller are assigned to Buyer, without recourse, at the time of delivery, provided such warranties are assignable.

THIS ARTICLE 9 SETS FORTH BUYER'S SOLE REMEDY AND SELLER'S EXCLUSIVE OBLIGATION WITH REGARD TO NON-CONFORMING EQUIPMENT, PARTS, SERVICES OR RENTAL. EXCEPT AS OTHERWISE EXPRESSLY PROVIDED PURSUANT TO THE PROVISIONS OF THIS ARTICLE 9, SELLER MAKES NO OTHER WARRANTIES OR REPRESENTATIONS OF ANY KIND, EXPRESS OR IMPLIED, AND SELLER DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

10. CHANGES

Seller expressly reserves the right to change, discontinue or modify the design and manufacture of its products without obligation to furnish, retrofit or install products previously or subsequently sold.

11. RETURN OF MAKE TO STOCK GOODS

With Seller's written approval, unused, incorrectly shipped or "Made to Stock" goods ordered incorrectly, in new condition and of current manufacture and catalog specifications may be returned by Buyer for credit (subject to a restocking fee), provided written request is received within one (1) year after the purchase date. Non-standard goods are not returnable for credit and such goods shall only be accepted for return with the prior written agreement of Seller. Requests for return of goods must show the original purchase order number, invoice number, description of material, and date of purchase. Return of goods does not relieve Buyer of the obligation to make payment against Seller's invoice, and any credit or refund allowed will be issued following Seller's receipt of the goods. The credit allowed on returned goods, if any, is a merchandise credit and is applicable only against future purchases of Seller goods. The credit given will be solely in Seller's discretion and may be based on the original or a subsequently adjusted price. A charge will be assessed to clean-up, refinish and restock the goods, if applicable. No rubber or electronic products or components may be returned for credit after six (6)

months from date of purchase.

12. LIABILITIES, RELEASES AND INDEMNIFICATION

For purpose of this Article 12, the following definitions shall apply:

"Seller Group" shall mean (i) Seller, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Buyer Group" shall mean (i) Buyer, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Claims" shall mean all claims, demands, causes of action, liabilities, damages, judgments, fines, penalties, awards, losses, costs, expenses (including, without limitation, attorneys' fees and costs of litigation) of any kind or character arising out of, or related to, the performance of or subject matter of this Agreement (including, without limitation, property loss or damage, personal or bodily injury, sickness, disease or death, loss of services and/or wages, or loss of consortium or society).

- a) Seller shall release, indemnify, defend and hold Buyer Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees.
- b) Buyer shall release, indemnify, defend and hold Seller Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees.
- c) Each party covenants and agrees to support the mutual indemnity obligations contained in Paragraphs (a) and (b) above, by carrying equal amounts of insurance (or qualified self insurance) in an amount not less than U.S. \$5,000,000.00.
- d) Notwithstanding anything contained in this Agreement to the contrary, in all instances where Seller is providing Services at a well site, Buyer, to the maximum extent permitted under applicable law, shall release, indemnify, defend and hold Seller Group and Seller Group subcontractors harmless from and against any and all Claims asserted by or in favor of any person or party, including Seller Group, Buyer Group or any other person or party, resulting from: (i) loss of or damage to any well or hole (including but not limited to the costs of re-drill), (ii) blowout, fire, explosion, cratering or any uncontrolled well condition (including but not limited to the costs to control a wild well and the removal of debris), (iii) damage to any reservoir, geological formation or underground strata or the loss of oil, water or gas therefrom, (iv) pollution or contamination of any kind (other than surface spillage of fuels, lubricants, rig sewage or garbage, to the extent attributable to the negligence of Seller Group, including but not limited to the cost of control, removal and clean-up, or (v) damage to, or escape of any substance from, any pipeline, vessel or storage facility.
- e) NOTWITHSTANDING ANYTHING CONTAINED IN THIS AGREEMENT TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE TO THE OTHER AND EACH PARTY RELEASES THE OTHER FOR ANY INDIRECT, SPECIAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OR LOSSES (WHETHER FORESEEABLE AT THE DATE OF THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOST PRODUCTION, LOST REVENUE, LOST PRODUCT, LOST PROFIT, LOST BUSINESS OR BUSINESS OPPORTUNITIES.
- f) Seller's total liability for all claims, damages, causes of action, demands, judgments, fines, penalties, awards, losses, costs and expenses (including attorney's fees and cost of litigation) shall be limited to and shall not exceed the value of the Equipment, Parts, Services or Rental purchased under the Agreement.
- g) THE EXCLUSIONS OF LIABILITY, RELEASES AND INDEMNITIES SET FORTH IN PARAGRAPHS A. THROUGH F. OF THIS ARTICLE 12 SHALL APPLY TO ANY CLAIM(S), LOSSES OR DAMAGES WITHOUT REGARD TO THE CAUSE(S) THEREOF, INCLUDING BUT NOT LIMITED TO PRE-EXISTING CONDITIONS, WHETHER SUCH CONDITIONS BE PATENT OR LATENT, THE UNSEAWORTHINESS OF ANY VESSEL OR VESSELS, IMPERFECTION OF MATERIAL, DEFECT OR FAILURE OF PRODUCTS OR EQUIPMENT, BREACH OF REPRESENTATION OR WARRANTY (EXPRESS OR IMPLIED), ULTRAHAZARDOUS ACTIVITY, STRICT LIABILITY, TORT, BREACH OF CONTRACT, BREACH OF DUTY (STATUTORY OR OTHERWISE), BREACH OF ANY SAFETY REQUIREMENT OR REGULATION, OR THE NEGLIGENCE OR OTHER LEGAL FAULT OR RESPONSIBILITY OF ANY PERSON (INCLUDING THE INDEMNIFIED OR RELEASED PARTY), WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE.
- h) Redress under the indemnity provisions set forth in this Article 12 shall be the exclusive remedy(ies) available to the parties hereto for the matters, claims, damages and losses covered by such provisions.

13. INSURANCE

Upon written request, each party shall furnish to the other party certificates of insurance evidencing the fact that the adequate insurance to support each party's obligations hereunder has been secured. To the extent of each party's release and indemnity obligations expressly assumed by each party hereunder, each party agrees that all such insurance policies shall, (a) be primary to the other party's insurance; (b) include the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents as additional insured; and, (c) be endorsed to waive subrogation against the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents.

14. GOVERNING LAW

Except for Equipment, Parts, Services or Rental provided, or to be provided, by Seller in North or South

America (the "America's"), this Agreement shall be governed by and interpreted in accordance with the laws of England and Wales, excluding conflicts and choice of law principles. All disputes arising out of or in connection with this Agreement shall be finally settled under the Rules of Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said rules. Arbitration shall be held in London, England and shall be conducted in the English language.

For Equipment, Parts, Services or Rental provided, or to be provided, by Seller in the America's, this Agreement shall be governed by and interpreted in accordance with the substantive laws of the State of Texas, excluding conflicts and choice of law principles. Any dispute, action or proceeding arising out of or relating to this Agreement must be brought in a state or federal court sitting in Harris County, Texas, and each of the parties hereby agrees to irrevocably submit itself to the exclusive jurisdiction of each such court in any such action or proceeding and waives any objection it may now or hereafter have to venue or convenience of forum.

Seller retains the right to arbitrate any all disputes that may arise in connection with the provision of the Equipment, Parts, Services or Rental.

15. OWNERSHIP AND PATENT INDEMNITY

All software used in connection with the Equipment, Parts, Services or Rental, either purchased or rented from Seller, is copyrighted and owned by Seller and licensed to Buyer. Seller warrants that the use or sale of Equipment or Parts hereunder will not infringe patents of others by reason of the use or sale of such Equipment or Parts per se, and hereby agrees to hold Buyer harmless against judgment for damages for infringement of any such patent, provided that Buyer shall promptly notify Seller in writing upon receipt of any claim for infringement, or upon the filing of any such suit for infringement, whichever first occurs, and shall afford Seller full opportunity, at Seller's option and expense, to answer such claim or threat of suit, assume the control of the defense of such suit, and settle or compromise same in any way Seller sees fit. Seller does not warrant that such Equipment or Parts: (a) will not infringe any such patent when not of Seller's manufacture, or specially made, in whole or in part, to the Buyer's design specifications; or (b) if used or sold in combination with other materials or apparatus or used in the practice of processes, will not, as a result of such combination or use, infringe any such patent, and Seller shall not be liable and does not indemnify Buyer for damages or losses of any nature whatsoever resulting from actual or alleged patent infringement arising pursuant to (a) and (b) above. **THIS ARTICLE STATES THE ENTIRE RESPONSIBILITY OF SELLER CONCERNING PATENT INFRINGEMENT.**

16. REGULATORY COMPLIANCE

By acceptance of delivery under this Agreement, Buyer warrants it has complied with all applicable governmental, statutory and regulatory requirements and will furnish Seller with such documents as may be required. Seller warrants and certifies that in the performance of this Agreement, it will comply with all applicable statutes, rules, regulations and orders in effect at the time of Agreement execution, including laws and regulations pertaining to labor, wages, hours and other conditions of employment, and applicable price ceilings if any. Seller will not provide any certification or other documentation nor agree to any contract provision or otherwise act in any manner which may cause Seller to be in violation of applicable United States law, including but not limited to the Export Administration Act of 1979 and regulations issued pursuant thereto. **No provision in this Agreement shall be interpreted or applied which would require any party to do or refrain from doing any act which would constitute a violation of, or result in a loss of economic benefit under, any anti-boycott including but not limited to any such law of the United States.** All Orders shall be conditional upon granting of export licenses or import permits which may be required. Buyer shall obtain at its own risk any required export license and import permits and Buyer shall remain liable to accept and pay for material if licenses are not granted or are revoked.

17. CONFIDENTIAL INFORMATION

Each party recognizes and acknowledges that it shall maintain all data, information, disclosures, documents, drawings, specifications, patterns, calculations, technical information and other documents (collectively, "Confidential Information") obtained from the other party in strict confidence. However, nothing hereinabove contained shall deprive the party receiving the Confidential Information of the right to use or disclose any information: (a) which is, at the time of disclosure, known to the trade or public; (b) which becomes at a later date known to the trade or the public through no fault of the party receiving the Confidential Information and then only after said later date; (c) which is possessed by the party receiving the Confidential Information, as evidenced by such party's written records, before receipt thereof from the party disclosing the Confidential Information; (d) which is disclosed to the party receiving the Confidential Information in good faith by a third party who has an independent right to

such information; (e) which is developed by the party receiving the Confidential Information as evidenced by documentation, independently of the Confidential Information; or, (f) which is required to be disclosed by the party receiving the Confidential Information pursuant to an order of a court of competent jurisdiction or other governmental agency having the power to order such disclosure, provided that the party receiving the Confidential Information uses its best efforts to provide timely notice to the party disclosing the Confidential Information of such order to permit such party an opportunity to contest such order. In the event that Seller owns copyrights to, patents to or has filed patent applications on, any technology related to the Equipment, Parts, Services or Rental furnished by Seller hereunder, and if Seller makes any improvements on such technology, then Seller shall own all such improvements, including drawings, specifications, patterns, calculations, technical information and other documents.

18. INDEPENDENT CONTRACTOR

It is expressly understood that Seller is an independent contractor, and that neither Seller nor its principle, partners, employees or subcontractors are servants, agents or employees of Buyer. In all cases where Seller's employees (defined to include Seller's and its subcontractors, direct, borrowed, special, or statutory employees) are covered by the Louisiana Worker's Compensation Act. La. R.S. 23:102 *et seq.*, Seller and Buyer agreed that all Equipment, Parts, Services or Rental provided by Seller and Seller's employees pursuant to this Agreement are an integral part of and are essential to the ability of Buyer to generate Buyer's goods, products, and services for the purpose of La. R.S. 23:106(A) (1). Furthermore, Seller and Buyer agree that Buyer is the statutory employer of all of Seller's employees for the purpose of La. R.S. 23:106(A) (3).

19. ADDITIONAL RENTAL TERMS AND CONDITIONS

Unless otherwise indicated, the rental rates contained in Seller's Proposal are on a per day basis and such rates shall apply to each piece of equipment or part rented. Seller represents that it has fully inspected the Rental equipment and parts as detailed in the Agreement and that said equipment and parts are in good condition and repair, and are fully acceptable for use as specified in the Agreement. Furthermore, Seller represents that the Rental equipment and parts are not subject to any encumbrances or liens, and that Seller has full title to the equipment and parts, and thus, Seller is authorized to enter into and execute this Agreement.

Buyer represents that it shall use the Rental equipment and parts in a careful and proper manner and shall comply with all laws, ordinances and regulations relating to the possession, use and maintenance of the equipment and parts in accordance with Seller's approved procedures. In the event the parties agree that the Buyer shall operate the Rental equipment and parts, Buyer further represents that the Rental equipment and parts will be operated by skilled employees trained in the use of the Rental equipment and parts. Buyer shall keep the Rental equipment and parts free and clear of all liens and encumbrances arising in connection with Buyer's operations and/or use of the Rental equipment and parts. Buyer, at its sole cost, shall provide and maintain insurance against the loss, theft, damage or destruction of the Rental equipment and parts. The coverage shall be in an amount not less than the new replacement price of the Rental equipment and parts. NOV shall provide equipment and parts prices at execution of this Agreement.

At the expiration of the applicable rental term, Buyer will at its sole cost return the Rental equipment to the facility designated by Seller, in working condition (reasonable wear and tear excepted). Upon receipt of the returned Rental equipment, Seller will service and inspect the Rental equipment. In the event Seller determines that the Rental equipment is materially damaged or not in working condition (reasonable wear and tear excepted), any service work required to bring the Rental equipment to good working condition will be charged back to the Buyer. Such charges may include service, inspection, and spare parts.

20. GENERAL

Failure of Buyer or Seller to enforce any of the terms and conditions of this Agreement shall not prevent a subsequent enforcement of such terms and conditions or be deemed a waiver of any subsequent breach. Should any provisions of this Agreement, or portion thereof, be unenforceable or in conflict with applicable governing country, state, province, or local laws, then the validity of the remaining provisions, and portions thereof, shall not be affected by such unenforceability or conflict, and this Agreement shall be construed as if such provision supersedes all prior oral or written agreements or representations. Buyer acknowledges that it has not relied on any representations other than those contained in this Agreement. This Agreement shall not be varied, supplemented, qualified, or interpreted by any prior course of dealing between the parties or by any usage of trade and may only be amended by an agreement executed by an authorized representative of each party.



Invoice Number: 5354076

National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY
BROUSSARD LA 70518-8047
Phone: (337) 365-5050
Fax: (337) 365-1902

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
414189	964856	9/29/2020	1 of 1
JOB DESCRIPTION		CUSTOMER PO/AFE	
VR 371A LOE		16236	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days	PATRICK BROWN		
CUSTOMER REFERENCES		REFERENCE	
ROUTING ID #580025			
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: BROUSSARD BROTHERS DOCK
25817 LA HWY 333
INTRACOASTAL CITY
ABBEVILLE LA 70510

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3092350	4354	RNT DY GEN DSL SKD 50 KW GENERATOR - 50 KW Bill From 9/1/2020 to 9/28/2020	28.000	DY	59.00	1,652.00
3092351	4359	RNT DY GEN DSL SKD 50 KW GENERATOR - 50 KW Bill From 9/1/2020 to 9/28/2020	28.000	DY	59.00	1,652.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 9/1/2020 to 9/28/2020 8 - 50FT SECTIONS OF 4/0-1 LEAD	28.000	DY	30.00	840.00
Subtotal						4,144.00
Grand Sub Total						4,144.00
Tax						
Invoice Total						4,144.00
Currency:				USD		

REMITTANCE INSTRUCTIONS**Bank Deposit / Lockbox Payment**

NOV Wellsite Services A Division of
NOV LP
P O Box 202631
Dallas, TX 75320-2631

Remit Fund Electronically to:
Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S



Invoice Number: 5354076

National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY
BROUSSARD LA 70518-8047
Phone: (337) 365-5050
Fax: (337) 365-1902

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
414189	964856	9/29/2020	1 of 1
JOB DESCRIPTION		CUSTOMER PO/AFE	
VR 371A LOE		16236	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days	PATRICK BROWN		
CUSTOMER REFERENCES		REFERENCE	
ROUTING ID #580025			
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: BROUSSARD BROTHERS DOCK
25817 LA HWY 333
INTRACOASTAL CITY
ABBEVILLE LA 70510

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3092350	4354	RNT DY GEN DSL SKD 50 KW GENERATOR - 50 KW Bill From 9/1/2020 to 9/28/2020	28.000	DY	59.00	1,652.00
3092351	4359	RNT DY GEN DSL SKD 50 KW GENERATOR - 50 KW Bill From 9/1/2020 to 9/28/2020	28.000	DY	59.00	1,652.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 9/1/2020 to 9/28/2020 8 - 50FT SECTIONS OF 4/0-1 LEAD	28.000	DY	30.00	840.00
Subtotal						4,144.00
Grand Sub Total						4,144.00
Tax						
Invoice Total						4,144.00
Currency:				USD		

REMITTANCE INSTRUCTIONS**Bank Deposit / Lockbox Payment**

NOV Wellsite Services A Division of
NOV LP
P O Box 202631
Dallas, TX 75320-2631

Remit Fund Electronically to:
Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S

NATIONAL OILWELL VARCO, L.P. AND ITS AFFILIATES
TERMS AND CONDITIONS FOR THE PROVISION OF EQUIPMENT, PARTS, SERVICES OR RENTAL

1. ACCEPTANCE

Orders or other requests, whether oral or written, for the supply or sale of machinery or equipment ("Equipment"), or for the supply or sale of spare or replacement parts ("Parts"), or for the provision of services ("Services"), or for the rental of machinery or equipment ("Rental") to be provided by **National Oilwell Varco, L.P.**, on behalf of itself and its divisions and subsidiaries, or by its affiliates ("Seller") to its customers (each a "Buyer") (the "Order(s)") are subject to Seller's written acceptance by an authorized representative of Seller and any Orders so accepted will be governed by (a) the terms and conditions stated in these Terms and Conditions for provision of Equipment, Parts, Services or Rental (the "Terms and Conditions"); (b) the written proposal submitted by Seller to Buyer ("Proposal"), if any; (c) the written order acknowledgment issued by Seller to Buyer ("Acknowledgment"), if any; and, (d) any change orders identified as such and agreed to in writing by Seller (the Order, Terms and Conditions, Proposal, Acknowledgment, and any such change order, and any such additional terms as agreed to in writing by an authorized representative of Seller collectively referred to herein as the "Agreement"). Buyer's submission of a purchase order (or other similar document) shall be deemed to be an express acceptance of these Terms and Conditions notwithstanding language in Buyer's purchase order (or other similar document) inconsistent herewith, and any inconsistent language in Buyer's purchase order (or other similar document) is hereby rejected. Buyer's purchase order (or other similar document) is incorporated in this Agreement, only to the extent of specifying the nature and description of the Equipment, Parts, Services or Rental and then only to the extent consistent with the Proposal or Acknowledgment. In the event of any conflict between a Proposal and an Acknowledgment, the Acknowledgment shall prevail.

2. PRICES

Prices of Equipment, Parts, Services or Rental shall be as stated in the Proposal or Acknowledgment, or if there is no Proposal or Acknowledgment, as otherwise agreed to in writing by Seller. Unless otherwise specified, all prices contained in a Proposal are valid for thirty (30) days from date of issue of the Proposal. All price quotations are EXW Seller's premises (INCOTERMS 2010), or as agreed per the Proposal or Acknowledgment and are subject to change without notice. Seller bears no responsibility for any consular fees, fees for legalizing invoices, certificates of origin, stamping bills of lading, or other charges required by the laws of any country of destination, or any fines, penalties or interest imposed due to incorrect declarations. Charges will be added for factory preparation and packaging for shipment. Minimum freight and invoice charges in effect at the time of the Order shall apply. If by reason of any act of government, the cost to Seller of performing its obligations hereunder is increased, such increase shall be added to the quoted price.

3. TAXES

Transaction Taxes. In addition to the charges due under this Agreement, the Buyer shall be responsible for, and shall protect, indemnify, defend and save harmless Seller from and against the reporting, filing and payment of any taxes, duties, charges, licenses, or fees (and any related fines, penalties or interest and the like) imposed directly on Buyer as a result of this Agreement and all liabilities, costs, and associated expenses (including lawyers' and experts' fees) which may be incurred in connection therewith. Such taxes, duties, charges, licenses, or fees include but are not limited to any local, state, federal, foreign, or international sales, use, value added tax ("VAT"), goods and services tax ("GST"), rental, import, export, personal property, stamp, excise and like taxes and duties. If Seller pays any such tax, Buyer shall, within thirty (30) days of Seller's demand, reimburse Seller for the tax including interest, fines, and penalties, paid by the Seller. It shall be Buyer's sole obligation after payment to Seller to challenge the applicability of any tax.

Notwithstanding the foregoing, the Buyer shall provide Seller with a copy of all exporting documents and any other documents reasonably requested by Seller to prove or substantiate to the appropriate tax authorities the goods were timely exported.

Withholding Taxes. If Buyer is required by any appropriate government department or agency to withhold compensation due Seller to satisfy any obligation of Seller for taxes due, Buyer shall give at least 30 days' notice to Seller that Buyer will withhold. Buyer agrees to pay on a timely basis the amounts so withheld over to the appropriate government department or agency, on behalf of Seller, and to provide Seller with any tax receipts (originals, if possible) or other reliable evidence of payment issued by such government department or agency within 30 days of the date required for withholding. Buyer shall not withhold compensation due Seller if Seller produces evidence, acceptable to Buyer, that Seller is not subject to the withholding of such taxes. Buyer agrees that it shall not unreasonably withhold such acceptance. Buyer shall reimburse Seller for any taxes withheld for which receipts or other reliable evidence substantiating the remittance of taxes to the appropriate government department or agency are not provided to Seller. Buyer's obligation to deliver to Seller tax receipts or other reliable evidence issued by the taxing authority shall not apply if Buyer establishes to the reasonable satisfaction of Seller that the appropriate government department or agency does not provide such documentation. Notwithstanding the above, if Buyer is required to pay any such taxes or amounts that Buyer believes is directly attributable to Seller, Buyer shall first provide notice to Seller and give Seller an opportunity to intervene to protect its interest before Buyer makes any payment.

Protest Rights. If the Buyer receives any demand or request for payment of any levies, charges, taxes or contributions for which it would seek indemnity or reimbursement from Seller, Buyer shall promptly and timely notify the Seller in writing of such demand or request. "Promptly and timely" as used in this sub clause means that Buyer must notify Seller so that Seller has enough time and a reasonable opportunity to appeal, protest or litigate the levies, charges, taxes or contributions in an appropriate venue. To the extent that Buyer fails to give prompt and timely notice, Seller has no obligation to, and will not, reimburse Buyer for these levies, charges, taxes or contributions. At Seller's request and cost, Buyer shall initiate an appeal, protest or litigation in Buyer's own name if Buyer is the only party that can legally initiate this appeal, protest or litigation. The Buyer shall allow the Seller to control the response to such demand or request and the Buyer shall use its best efforts to appeal against such demand or request. If Buyer is required to pay any levies, charges, taxes or contributions in order to pursue an appeal, protest or litigation, Seller shall reimburse Buyer for that amount promptly upon receipt of a written request from Buyer. Seller shall not be responsible for any compromise made by Buyer without Seller's prior written consent.

Cooperation. Buyer shall cooperate with Seller, and at the request of Seller, Buyer shall use its best efforts to supply to Seller such information (including documentary information) in connection with its activities as may be required by Seller for any of the following purposes:

- a) To enable Seller to comply with the lawful demand or requirement for such information by any appropriate government authority or to ensure that all requirements of the applicable law are being complied with;
- b) To enable Seller to conduct, defend, negotiate or settle any claim arising out of, or in connection with, such activities, whether or not such claim shall have become the subject of arbitration or judicial proceedings;
- c) To enable Seller to make any application (including, but without limitation, any claim for any allowances or relief) or representation in connection with, or to contest any assessment on, or liability of Seller to any taxes, duties, levies, charges and contributions (and any interest or penalties thereon); or
- d) To secure for Seller any beneficial tax treatment and legally minimize any tax obligations in connection with this Agreement.

Seller's request for such information and documents shall allow Buyer a reasonable time to prepare, provide and submit that information requested. The obligations set forth above shall exist for a period of six (6) years commencing with the date of agreement by Buyer of Seller's final statement of account under the Agreement, and the Buyer shall retain and shall procure any subcontractor hereunder to retain, all information and documents in connection with its activities under or pursuant to the Agreement as shall enable the Buyer to comply with the above obligations.

4. PAYMENT TERMS

Unless alternate payment terms are specified and agreed to by Seller in writing, all charges, including applicable packing and transportation costs, billed by Seller are payable within net 30 days of the date of invoice. Seller reserves the right to modify or withdraw credit terms at any time without notice. Unless otherwise specified, all payments are due in the currency specified in Seller's Proposal, Acknowledgment and/or invoice. Interest shall be due from Buyer to Seller on overdue accounts at the maximum rate allowed by law. When partial shipments are made, the goods will be invoiced as shipped and each invoice will be treated as a separate account and be payable accordingly. Payment for goods is due whether or not technical documentation and/or any third party certifications are complete at the time of shipment. Seller shall be entitled to recover all reasonable attorneys' fees and other costs incurred in the collection of overdue accounts. Seller reserves the right, where a genuine doubt exists as to Buyer's financial position or if Buyer is in default of any payment obligation, to suspend delivery or performance of any Agreement or any part thereof without liability and without prejudice to, and without limitation of, any other remedy available to Seller until Buyer cures the default or satisfactory security for payment has been provided. Seller shall have the option to extend the delivery date by a time at least equal to the period of such suspension. In the event of Rental, should Buyer default in meeting any of the terms hereunder for any reason, Seller has the right to retrieve all Rentals as detailed in the Proposal and also to collect rental payments due. If Buyer elects to exercise a purchase option for Rental equipment, rental charges will be incurred and will be invoiced until the later of: (i) the end of the agreed rental period; or (ii) 30 days prior to the receipt of total purchase price and all other rental amounts due.

5. DELIVERY

Unless otherwise agreed to by Seller in writing, delivery terms shall be EXW Seller's premises (INCOTERMS 2010), except to the extent modified by these Terms and Conditions. Where goods are to be supplied from stock, such supply is subject to availability of stocks at the date of delivery. Partial shipments may be made as agreed to by Buyer and Seller. Stated delivery dates are approximate only and cannot be guaranteed. Seller shall have no liability for damages arising out of the failure to keep a projected delivery date, irrespective of the length of the delay. In the event Buyer is unable to accept delivery of goods when tendered, Seller may, at its option, arrange for storage of the goods at Buyer's sole risk and Buyer shall be liable to Seller for the reasonable cost of such storage. This provision is without prejudice to any other rights which Seller may have with respect to Buyer's failure to take delivery of goods, which includes the right to invoice Buyer for the goods. Buyer agrees that title to the stored goods will transfer to Buyer upon invoicing notwithstanding Buyer's inability to accept delivery and that Buyer assumes all risk of loss or damage to the goods from the date title passes to Buyer. Buyer is responsible for all shipping costs from Seller's premises to the location as designated by the Buyer. All shipping costs for the return of goods from the location specified by Buyer to Seller's premises shall also be for Buyer's account.

6. FORCE MAJEURE

If either party is unable by reason of Force Majeure to carry out any of its obligations under this Agreement, other than the obligations to pay money when due and indemnification obligations assumed hereunder, then on such party giving notice and particulars in writing to the other party within a reasonable time after the occurrence of the cause relied upon, such obligations shall be suspended. "Force Majeure" shall include acts of God, laws and regulations, government action, war, civil disturbances, strikes and labor problems, delays of vendors, carriers, lightning, fire, flood, washout, storm, breakage or accident to equipment or machinery, shortage of raw materials, and any other causes that are not reasonably within the control of the party so affected. Seller shall be paid its applicable standby rate, if any, during any such Force Majeure event.

7. CANCELLATION

Orders placed by Buyer and accepted by Seller may be canceled only with the consent of Seller and will subject Buyer to cancellation charges. All of Seller's documents, drawings and like information shall be returned to Seller upon Buyer's request for cancellation. No Orders may be canceled subsequent to delivery or shipment, whichever occurs earlier. As estimated actual damages, Buyer agrees to pay Seller the greater of Seller's actual costs incurred prior to cancellation plus a reasonable profit, or the following minimum cancellation charges:

- a) 20% of Agreement value if canceled 30 or more days prior to the original delivery/shipment date;
- b) 50% of the Agreement value if canceled thereafter; or
- c) 100% of the value of any non-standard items (which are items not built for stock or built to customer specifications).

In the event of Rental, minimum rental charges as stated in the Proposal will apply. Buyer shall verify the amount of the cancellation charges prior to canceling an order.

8. TITLE AND RISK OF LOSS

For purchased goods, ownership and risk of loss pass to Buyer upon the earlier of (a) Seller's delivery of the goods, or (b) invoicing by Seller for the goods where Buyer is unable to accept delivery on the scheduled date. Seller retains a security interest in the goods until the purchase price has been paid, and Buyer agrees to perform upon request all acts required to secure Seller's interest. Seller accepts no responsibility for any damage, shortage or loss in transit. Seller will attempt to pack or prepare all shipments so that they will not break, rust or deteriorate in shipment, but Seller does not guarantee against such damage. Claims for any damage, shortage or loss in transit must be made by Buyer on the carrier.

In the event of Rental, Buyer assumes all risk and liability whether or not covered by insurance, for loss or damage to the Rental machinery or equipment. Risk and liability passes to Buyer upon delivery by Seller. Title to Rental machinery or equipment shall remain with Seller at all times. Buyer acquires no ownership, title or property rights to the Rental machinery or equipment except the right to use the Rental machinery or equipment subject to the terms of this Agreement.

9. LIMITED WARRANTY

New Equipment/Parts. In the case of the purchase of new Equipment/Parts, and solely for the benefit of the original user, Seller warrants, for a period of eighteen (18) months from delivery or twelve (12) months from installation, whichever is earlier, that new Equipment/Parts of its own manufacture shall conform to the material and technical specifications set forth in the Agreement. Goods manufactured by others are sold "as is" except to the extent the manufacturer honors any applicable warranty made by the manufacturer. Secondhand goods are sold "as is". If the new Equipment/Parts fail to conform with such specifications upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Remanufactured to "As New" Equipment/Parts. Seller warrants to Buyer, that for a period of six (6) months from the date of delivery by Seller or installation of the Equipment/Parts, whichever is earlier, that reconditioned to "as new" Equipment/Parts will be free from defects in material and workmanship. If the reconditioned to "as new" Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Overhauled Equipment/Parts. Seller warrants that for a period of four (4) months from the date of delivery by Seller or three (3) months from installation, whichever is earlier, that overhauled Equipment/Parts will be free from defects in workmanship. If the overhauled Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished. This warranty expressly assumes that parts normally considered consumables (including, but not limited to rubber goods, seals (rubber, polymer and/or metallic) and/or bearings, are replaced during overhaul. If Buyer requests that such parts not be replaced, Seller hereby disclaims any warranty for said overhauled Equipment/Parts.

Service. Seller warrants that the Services to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Seller shall re-perform that part of the non-conforming Services, provided Seller is notified by Buyer prior to Seller's departure from the worksite.

Rental. Seller warrants that the Rental equipment to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Provided Seller is notified by Buyer prior to Seller's departure from the worksite, Seller shall repair or replace non-conforming Rental equipment. In the event of failure or other non-performance of Seller's Rental equipment's contributing to loss of hole, rental rates will apply during re-drill to equivalent TD.

Seller's warranty obligations hereunder shall not apply if non-conformity or failure was caused by (a) Buyer's failure to properly store or maintain the equipment or parts; (b) the unauthorized modification, repair or service of the equipment or parts by Buyer; (c) utilization of replacement parts not manufactured by Seller; or (d) use or handling of the equipment by Buyer in a manner inconsistent with Seller's recommendations. Further, Seller's warranty obligations under this Article 9 shall terminate if (a) Buyer fails to perform its obligations under this or any other Agreement between the parties, or (b) if Buyer fails to pay any charges due Seller. Any third party warranties provided on equipment or parts not manufactured by Seller are assigned to Buyer, without recourse, at the time of delivery, provided such warranties are assignable.

THIS ARTICLE 9 SETS FORTH BUYER'S SOLE REMEDY AND SELLER'S EXCLUSIVE OBLIGATION WITH REGARD TO NON-CONFORMING EQUIPMENT, PARTS, SERVICES OR RENTAL. EXCEPT AS OTHERWISE EXPRESSLY PROVIDED PURSUANT TO THE PROVISIONS OF THIS ARTICLE 9, SELLER MAKES NO OTHER WARRANTIES OR REPRESENTATIONS OF ANY KIND, EXPRESS OR IMPLIED, AND SELLER DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

10. CHANGES

Seller expressly reserves the right to change, discontinue or modify the design and manufacture of its products without obligation to furnish, retrofit or install products previously or subsequently sold.

11. RETURN OF MAKE TO STOCK GOODS

With Seller's written approval, unused, incorrectly shipped or "Made to Stock" goods ordered incorrectly, in new condition and of current manufacture and catalog specifications may be returned by Buyer for credit (subject to a restocking fee), provided written request is received within one (1) year after the purchase date. Non-standard goods are not returnable for credit and such goods shall only be accepted for return with the prior written agreement of Seller. Requests for return of goods must show the original purchase order number, invoice number, description of material, and date of purchase. Return of goods does not relieve Buyer of the obligation to make payment against Seller's invoice, and any credit or refund allowed will be issued following Seller's receipt of the goods. The credit allowed on returned goods, if any, is a merchandise credit and is applicable only against future purchases of Seller goods. The credit given will be solely in Seller's discretion and may be based on the original or a subsequently adjusted price. A charge will be assessed to clean-up, refinish and restock the goods, if applicable. No rubber or electronic products or components may be returned for credit after six (6)

months from date of purchase.

12. LIABILITIES, RELEASES AND INDEMNIFICATION

For purpose of this Article 12, the following definitions shall apply:

"Seller Group" shall mean (i) Seller, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Buyer Group" shall mean (i) Buyer, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Claims" shall mean all claims, demands, causes of action, liabilities, damages, judgments, fines, penalties, awards, losses, costs, expenses (including, without limitation, attorneys' fees and costs of litigation) of any kind or character arising out of, or related to, the performance of or subject matter of this Agreement (including, without limitation, property loss or damage, personal or bodily injury, sickness, disease or death, loss of services and/or wages, or loss of consortium or society).

- a) Seller shall release, indemnify, defend and hold Buyer Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees.
- b) Buyer shall release, indemnify, defend and hold Seller Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees.
- c) Each party covenants and agrees to support the mutual indemnity obligations contained in Paragraphs (a) and (b) above, by carrying equal amounts of insurance (or qualified self insurance) in an amount not less than U.S. \$5,000,000.00.
- d) Notwithstanding anything contained in this Agreement to the contrary, in all instances where Seller is providing Services at a well site, Buyer, to the maximum extent permitted under applicable law, shall release, indemnify, defend and hold Seller Group and Seller Group subcontractors harmless from and against any and all Claims asserted by or in favor of any person or party, including Seller Group, Buyer Group or any other person or party, resulting from: (i) loss of or damage to any well or hole (including but not limited to the costs of re-drill), (ii) blowout, fire, explosion, cratering or any uncontrolled well condition (including but not limited to the costs to control a wild well and the removal of debris), (iii) damage to any reservoir, geological formation or underground strata or the loss of oil, water or gas therefrom, (iv) pollution or contamination of any kind (other than surface spillage of fuels, lubricants, rig sewage or garbage, to the extent attributable to the negligence of Seller Group, including but not limited to the cost of control, removal and clean-up, or (v) damage to, or escape of any substance from, any pipeline, vessel or storage facility.
- e) NOTWITHSTANDING ANYTHING CONTAINED IN THIS AGREEMENT TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE TO THE OTHER AND EACH PARTY RELEASES THE OTHER FOR ANY INDIRECT, SPECIAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OR LOSSES (WHETHER FORESEEABLE AT THE DATE OF THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOST PRODUCTION, LOST REVENUE, LOST PRODUCT, LOST PROFIT, LOST BUSINESS OR BUSINESS OPPORTUNITIES.
- f) Seller's total liability for all claims, damages, causes of action, demands, judgments, fines, penalties, awards, losses, costs and expenses (including attorney's fees and cost of litigation) shall be limited to and shall not exceed the value of the Equipment, Parts, Services or Rental purchased under the Agreement.
- g) THE EXCLUSIONS OF LIABILITY, RELEASES AND INDEMNITIES SET FORTH IN PARAGRAPHS A. THROUGH F. OF THIS ARTICLE 12 SHALL APPLY TO ANY CLAIM(S), LOSSES OR DAMAGES WITHOUT REGARD TO THE CAUSE(S) THEREOF, INCLUDING BUT NOT LIMITED TO PRE-EXISTING CONDITIONS, WHETHER SUCH CONDITIONS BE PATENT OR LATENT, THE UNSEAWORTHINESS OF ANY VESSEL OR VESSELS, IMPERFECTION OF MATERIAL, DEFECT OR FAILURE OF PRODUCTS OR EQUIPMENT, BREACH OF REPRESENTATION OR WARRANTY (EXPRESS OR IMPLIED), ULTRAHAZARDOUS ACTIVITY, STRICT LIABILITY, TORT, BREACH OF CONTRACT, BREACH OF DUTY (STATUTORY OR OTHERWISE), BREACH OF ANY SAFETY REQUIREMENT OR REGULATION, OR THE NEGLIGENCE OR OTHER LEGAL FAULT OR RESPONSIBILITY OF ANY PERSON (INCLUDING THE INDEMNIFIED OR RELEASED PARTY), WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE.
- h) Redress under the indemnity provisions set forth in this Article 12 shall be the exclusive remedy(ies) available to the parties hereto for the matters, claims, damages and losses covered by such provisions.

13. INSURANCE

Upon written request, each party shall furnish to the other party certificates of insurance evidencing the fact that the adequate insurance to support each party's obligations hereunder has been secured. To the extent of each party's release and indemnity obligations expressly assumed by each party hereunder, each party agrees that all such insurance policies shall, (a) be primary to the other party's insurance; (b) include the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents as additional insured; and, (c) be endorsed to waive subrogation against the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents.

14. GOVERNING LAW

Except for Equipment, Parts, Services or Rental provided, or to be provided, by Seller in North or South

America (the "America's"), this Agreement shall be governed by and interpreted in accordance with the laws of England and Wales, excluding conflicts and choice of law principles. All disputes arising out of or in connection with this Agreement shall be finally settled under the Rules of Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said rules. Arbitration shall be held in London, England and shall be conducted in the English language.

For Equipment, Parts, Services or Rental provided, or to be provided, by Seller in the America's, this Agreement shall be governed by and interpreted in accordance with the substantive laws of the State of Texas, excluding conflicts and choice of law principles. Any dispute, action or proceeding arising out of or relating to this Agreement must be brought in a state or federal court sitting in Harris County, Texas, and each of the parties hereby agrees to irrevocably submit itself to the exclusive jurisdiction of each such court in any such action or proceeding and waives any objection it may now or hereafter have to venue or convenience of forum.

Seller retains the right to arbitrate any all disputes that may arise in connection with the provision of the Equipment, Parts, Services or Rental.

15. OWNERSHIP AND PATENT INDEMNITY

All software used in connection with the Equipment, Parts, Services or Rental, either purchased or rented from Seller, is copyrighted and owned by Seller and licensed to Buyer. Seller warrants that the use or sale of Equipment or Parts hereunder will not infringe patents of others by reason of the use or sale of such Equipment or Parts per se, and hereby agrees to hold Buyer harmless against judgment for damages for infringement of any such patent, provided that Buyer shall promptly notify Seller in writing upon receipt of any claim for infringement, or upon the filing of any such suit for infringement, whichever first occurs, and shall afford Seller full opportunity, at Seller's option and expense, to answer such claim or threat of suit, assume the control of the defense of such suit, and settle or compromise same in any way Seller sees fit. Seller does not warrant that such Equipment or Parts: (a) will not infringe any such patent when not of Seller's manufacture, or specially made, in whole or in part, to the Buyer's design specifications; or (b) if used or sold in combination with other materials or apparatus or used in the practice of processes, will not, as a result of such combination or use, infringe any such patent, and Seller shall not be liable and does not indemnify Buyer for damages or losses of any nature whatsoever resulting from actual or alleged patent infringement arising pursuant to (a) and (b) above. **THIS ARTICLE STATES THE ENTIRE RESPONSIBILITY OF SELLER CONCERNING PATENT INFRINGEMENT.**

16. REGULATORY COMPLIANCE

By acceptance of delivery under this Agreement, Buyer warrants it has complied with all applicable governmental, statutory and regulatory requirements and will furnish Seller with such documents as may be required. Seller warrants and certifies that in the performance of this Agreement, it will comply with all applicable statutes, rules, regulations and orders in effect at the time of Agreement execution, including laws and regulations pertaining to labor, wages, hours and other conditions of employment, and applicable price ceilings if any. Seller will not provide any certification or other documentation nor agree to any contract provision or otherwise act in any manner which may cause Seller to be in violation of applicable United States law, including but not limited to the Export Administration Act of 1979 and regulations issued pursuant thereto. **No provision in this Agreement shall be interpreted or applied which would require any party to do or refrain from doing any act which would constitute a violation of, or result in a loss of economic benefit under, any anti-boycott including but not limited to any such law of the United States.** All Orders shall be conditional upon granting of export licenses or import permits which may be required. Buyer shall obtain at its own risk any required export license and import permits and Buyer shall remain liable to accept and pay for material if licenses are not granted or are revoked.

17. CONFIDENTIAL INFORMATION

Each party recognizes and acknowledges that it shall maintain all data, information, disclosures, documents, drawings, specifications, patterns, calculations, technical information and other documents (collectively, "Confidential Information") obtained from the other party in strict confidence. However, nothing hereinabove contained shall deprive the party receiving the Confidential Information of the right to use or disclose any information: (a) which is, at the time of disclosure, known to the trade or public; (b) which becomes at a later date known to the trade or the public through no fault of the party receiving the Confidential Information and then only after said later date; (c) which is possessed by the party receiving the Confidential Information, as evidenced by such party's written records, before receipt thereof from the party disclosing the Confidential Information; (d) which is disclosed to the party receiving the Confidential Information in good faith by a third party who has an independent right to

such information; (e) which is developed by the party receiving the Confidential Information as evidenced by documentation, independently of the Confidential Information; or, (f) which is required to be disclosed by the party receiving the Confidential Information pursuant to an order of a court of competent jurisdiction or other governmental agency having the power to order such disclosure, provided that the party receiving the Confidential Information uses its best efforts to provide timely notice to the party disclosing the Confidential Information of such order to permit such party an opportunity to contest such order. In the event that Seller owns copyrights to, patents to or has filed patent applications on, any technology related to the Equipment, Parts, Services or Rental furnished by Seller hereunder, and if Seller makes any improvements on such technology, then Seller shall own all such improvements, including drawings, specifications, patterns, calculations, technical information and other documents.

18. INDEPENDENT CONTRACTOR

It is expressly understood that Seller is an independent contractor, and that neither Seller nor its principle, partners, employees or subcontractors are servants, agents or employees of Buyer. In all cases where Seller's employees (defined to include Seller's and its subcontractors, direct, borrowed, special, or statutory employees) are covered by the Louisiana Worker's Compensation Act. La. R.S. 23:102 *et seq.*, Seller and Buyer agreed that all Equipment, Parts, Services or Rental provided by Seller and Seller's employees pursuant to this Agreement are an integral part of and are essential to the ability of Buyer to generate Buyer's goods, products, and services for the purpose of La. R.S. 23:106(A) (1). Furthermore, Seller and Buyer agree that Buyer is the statutory employer of all of Seller's employees for the purpose of La. R.S. 23:106(A) (3).

19. ADDITIONAL RENTAL TERMS AND CONDITIONS

Unless otherwise indicated, the rental rates contained in Seller's Proposal are on a per day basis and such rates shall apply to each piece of equipment or part rented. Seller represents that it has fully inspected the Rental equipment and parts as detailed in the Agreement and that said equipment and parts are in good condition and repair, and are fully acceptable for use as specified in the Agreement. Furthermore, Seller represents that the Rental equipment and parts are not subject to any encumbrances or liens, and that Seller has full title to the equipment and parts, and thus, Seller is authorized to enter into and execute this Agreement.

Buyer represents that it shall use the Rental equipment and parts in a careful and proper manner and shall comply with all laws, ordinances and regulations relating to the possession, use and maintenance of the equipment and parts in accordance with Seller's approved procedures. In the event the parties agree that the Buyer shall operate the Rental equipment and parts, Buyer further represents that the Rental equipment and parts will be operated by skilled employees trained in the use of the Rental equipment and parts. Buyer shall keep the Rental equipment and parts free and clear of all liens and encumbrances arising in connection with Buyer's operations and/or use of the Rental equipment and parts. Buyer, at its sole cost, shall provide and maintain insurance against the loss, theft, damage or destruction of the Rental equipment and parts. The coverage shall be in an amount not less than the new replacement price of the Rental equipment and parts. NOV shall provide equipment and parts prices at execution of this Agreement.

At the expiration of the applicable rental term, Buyer will at its sole cost return the Rental equipment to the facility designated by Seller, in working condition (reasonable wear and tear excepted). Upon receipt of the returned Rental equipment, Seller will service and inspect the Rental equipment. In the event Seller determines that the Rental equipment is materially damaged or not in working condition (reasonable wear and tear excepted), any service work required to bring the Rental equipment to good working condition will be charged back to the Buyer. Such charges may include service, inspection, and spare parts.

20. GENERAL

Failure of Buyer or Seller to enforce any of the terms and conditions of this Agreement shall not prevent a subsequent enforcement of such terms and conditions or be deemed a waiver of any subsequent breach. Should any provisions of this Agreement, or portion thereof, be unenforceable or in conflict with applicable governing country, state, province, or local laws, then the validity of the remaining provisions, and portions thereof, shall not be affected by such unenforceability or conflict, and this Agreement shall be construed as if such provision supersedes all prior oral or written agreements or representations. Buyer acknowledges that it has not relied on any representations other than those contained in this Agreement. This Agreement shall not be varied, supplemented, qualified, or interpreted by any prior course of dealing between the parties or by any usage of trade and may only be amended by an agreement executed by an authorized representative of each party.



Invoice Number: 5361364

National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

11905 HWY 308
LAROSE LA 70373-6701
Phone: (985) 693-3351
Fax: (985) 693-4829

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
416471	964856	10/12/2020	1 of 1
JOB DESCRIPTION		CUSTOMER PO/AFE	
VK 826		38092	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days	JIM CHURCHES	713-422-5928	
CUSTOMER REFERENCES		REFERENCE	
VK 826 LOE			
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623**Ship To:** FIELDWOOD ENERGY
4529 LA HWY 1
GRAND ISLE LA 70358

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3154438	5328	RNT DY TANK - DIESEL TANK - 528 GALLON DUAL WALL DI Bill From 9/1/2020 to 9/28/2020	28.000	DY	14.00	392.00
3178075	010435	RNT DY GEN DSL SKD 500 KW GENERATOR - 500KW SKID MOUNTED Bill From 9/1/2020 to 9/28/2020	28.000	DY	275.00	7,700.00
Subtotal						8,092.00
Grand Sub Total						8,092.00
Tax						
Currency: USD Invoice Total						8,092.00

REMITTANCE INSTRUCTIONS

Bank Deposit / Lockbox PaymentNOV Wellsite Services A Division of
NOV LP
P O Box 202631
Dallas, TX 75320-2631Remit Fund Electronically to:
Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104Wire Instructions (Wires Only)ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S



Invoice Number: 5361364

National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

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NOV LP
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Dallas, TX 75320-2631

Remit Fund Electronically to:
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420 Montgomery
San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S

NATIONAL OILWELL VARCO, L.P. AND ITS AFFILIATES
TERMS AND CONDITIONS FOR THE PROVISION OF EQUIPMENT, PARTS, SERVICES OR RENTAL

1. ACCEPTANCE

Orders or other requests, whether oral or written, for the supply or sale of machinery or equipment ("Equipment"), or for the supply or sale of spare or replacement parts ("Parts"), or for the provision of services ("Services"), or for the rental of machinery or equipment ("Rental") to be provided by **National Oilwell Varco, L.P.**, on behalf of itself and its divisions and subsidiaries, or by its affiliates ("Seller") to its customers (each a "Buyer") (the "Order(s)") are subject to Seller's written acceptance by an authorized representative of Seller and any Orders so accepted will be governed by (a) the terms and conditions stated in these Terms and Conditions for provision of Equipment, Parts, Services or Rental (the "Terms and Conditions"); (b) the written proposal submitted by Seller to Buyer ("Proposal"), if any; (c) the written order acknowledgment issued by Seller to Buyer ("Acknowledgment"), if any; and, (d) any change orders identified as such and agreed to in writing by Seller (the Order, Terms and Conditions, Proposal, Acknowledgment, and any such change order, and any such additional terms as agreed to in writing by an authorized representative of Seller collectively referred to herein as the "Agreement"). Buyer's submission of a purchase order (or other similar document) shall be deemed to be an express acceptance of these Terms and Conditions notwithstanding language in Buyer's purchase order (or other similar document) inconsistent herewith, and any inconsistent language in Buyer's purchase order (or other similar document) is hereby rejected. Buyer's purchase order (or other similar document) is incorporated in this Agreement, only to the extent of specifying the nature and description of the Equipment, Parts, Services or Rental and then only to the extent consistent with the Proposal or Acknowledgment. In the event of any conflict between a Proposal and an Acknowledgment, the Acknowledgment shall prevail.

2. PRICES

Prices of Equipment, Parts, Services or Rental shall be as stated in the Proposal or Acknowledgment, or if there is no Proposal or Acknowledgment, as otherwise agreed to in writing by Seller. Unless otherwise specified, all prices contained in a Proposal are valid for thirty (30) days from date of issue of the Proposal. All price quotations are EXW Seller's premises (INCOTERMS 2010), or as agreed per the Proposal or Acknowledgment and are subject to change without notice. Seller bears no responsibility for any consular fees, fees for legalizing invoices, certificates of origin, stamping bills of lading, or other charges required by the laws of any country of destination, or any fines, penalties or interest imposed due to incorrect declarations. Charges will be added for factory preparation and packaging for shipment. Minimum freight and invoice charges in effect at the time of the Order shall apply. If by reason of any act of government, the cost to Seller of performing its obligations hereunder is increased, such increase shall be added to the quoted price.

3. TAXES

Transaction Taxes. In addition to the charges due under this Agreement, the Buyer shall be responsible for, and shall protect, indemnify, defend and save harmless Seller from and against the reporting, filing and payment of any taxes, duties, charges, licenses, or fees (and any related fines, penalties or interest and the like) imposed directly on Buyer as a result of this Agreement and all liabilities, costs, and associated expenses (including lawyers' and experts' fees) which may be incurred in connection therewith. Such taxes, duties, charges, licenses, or fees include but are not limited to any local, state, federal, foreign, or international sales, use, value added tax ("VAT"), goods and services tax ("GST"), rental, import, export, personal property, stamp, excise and like taxes and duties. If Seller pays any such tax, Buyer shall, within thirty (30) days of Seller's demand, reimburse Seller for the tax including interest, fines, and penalties, paid by the Seller. It shall be Buyer's sole obligation after payment to Seller to challenge the applicability of any tax.

Notwithstanding the foregoing, the Buyer shall provide Seller with a copy of all exporting documents and any other documents reasonably requested by Seller to prove or substantiate to the appropriate tax authorities the goods were timely exported.

Withholding Taxes. If Buyer is required by any appropriate government department or agency to withhold compensation due Seller to satisfy any obligation of Seller for taxes due, Buyer shall give at least 30 days' notice to Seller that Buyer will withhold. Buyer agrees to pay on a timely basis the amounts so withheld over to the appropriate government department or agency, on behalf of Seller, and to provide Seller with any tax receipts (originals, if possible) or other reliable evidence of payment issued by such government department or agency within 30 days of the date required for withholding. Buyer shall not withhold compensation due Seller if Seller produces evidence, acceptable to Buyer, that Seller is not subject to the withholding of such taxes. Buyer agrees that it shall not unreasonably withhold such acceptance. Buyer shall reimburse Seller for any taxes withheld for which receipts or other reliable evidence substantiating the remittance of taxes to the appropriate government department or agency are not provided to Seller. Buyer's obligation to deliver to Seller tax receipts or other reliable evidence issued by the taxing authority shall not apply if Buyer establishes to the reasonable satisfaction of Seller that the appropriate government department or agency does not provide such documentation. Notwithstanding the above, if Buyer is required to pay any such taxes or amounts that Buyer believes is directly attributable to Seller, Buyer shall first provide notice to Seller and give Seller an opportunity to intervene to protect its interest before Buyer makes any payment.

Protest Rights. If the Buyer receives any demand or request for payment of any levies, charges, taxes or contributions for which it would seek indemnity or reimbursement from Seller, Buyer shall promptly and timely notify the Seller in writing of such demand or request. "Promptly and timely" as used in this sub clause means that Buyer must notify Seller so that Seller has enough time and a reasonable opportunity to appeal, protest or litigate the levies, charges, taxes or contributions in an appropriate venue. To the extent that Buyer fails to give prompt and timely notice, Seller has no obligation to, and will not, reimburse Buyer for these levies, charges, taxes or contributions. At Seller's request and cost, Buyer shall initiate an appeal, protest or litigation in Buyer's own name if Buyer is the only party that can legally initiate this appeal, protest or litigation. The Buyer shall allow the Seller to control the response to such demand or request and the Buyer shall use its best efforts to appeal against such demand or request. If Buyer is required to pay any levies, charges, taxes or contributions in order to pursue an appeal, protest or litigation, Seller shall reimburse Buyer for that amount promptly upon receipt of a written request from Buyer. Seller shall not be responsible for any compromise made by Buyer without Seller's prior written consent.

Cooperation. Buyer shall cooperate with Seller, and at the request of Seller, Buyer shall use its best efforts to supply to Seller such information (including documentary information) in connection with its activities as may be required by Seller for any of the following purposes:

- a) To enable Seller to comply with the lawful demand or requirement for such information by any appropriate government authority or to ensure that all requirements of the applicable law are being complied with;
- b) To enable Seller to conduct, defend, negotiate or settle any claim arising out of, or in connection with, such activities, whether or not such claim shall have become the subject of arbitration or judicial proceedings;
- c) To enable Seller to make any application (including, but without limitation, any claim for any allowances or relief) or representation in connection with, or to contest any assessment on, or liability of Seller to any taxes, duties, levies, charges and contributions (and any interest or penalties thereon); or
- d) To secure for Seller any beneficial tax treatment and legally minimize any tax obligations in connection with this Agreement.

Seller's request for such information and documents shall allow Buyer a reasonable time to prepare, provide and submit that information requested. The obligations set forth above shall exist for a period of six (6) years commencing with the date of agreement by Buyer of Seller's final statement of account under the Agreement, and the Buyer shall retain and shall procure any subcontractor hereunder to retain, all information and documents in connection with its activities under or pursuant to the Agreement as shall enable the Buyer to comply with the above obligations.

4. PAYMENT TERMS

Unless alternate payment terms are specified and agreed to by Seller in writing, all charges, including applicable packing and transportation costs, billed by Seller are payable within net 30 days of the date of invoice. Seller reserves the right to modify or withdraw credit terms at any time without notice. Unless otherwise specified, all payments are due in the currency specified in Seller's Proposal, Acknowledgment and/or invoice. Interest shall be due from Buyer to Seller on overdue accounts at the maximum rate allowed by law. When partial shipments are made, the goods will be invoiced as shipped and each invoice will be treated as a separate account and be payable accordingly. Payment for goods is due whether or not technical documentation and/or any third party certifications are complete at the time of shipment. Seller shall be entitled to recover all reasonable attorneys' fees and other costs incurred in the collection of overdue accounts. Seller reserves the right, where a genuine doubt exists as to Buyer's financial position or if Buyer is in default of any payment obligation, to suspend delivery or performance of any Agreement or any part thereof without liability and without prejudice to, and without limitation of, any other remedy available to Seller until Buyer cures the default or satisfactory security for payment has been provided. Seller shall have the option to extend the delivery date by a time at least equal to the period of such suspension. In the event of Rental, should Buyer default in meeting any of the terms hereunder for any reason, Seller has the right to retrieve all Rentals as detailed in the Proposal and also to collect rental payments due. If Buyer elects to exercise a purchase option for Rental equipment, rental charges will be incurred and will be invoiced until the later of: (i) the end of the agreed rental period; or (ii) 30 days prior to the receipt of total purchase price and all other rental amounts due.

5. DELIVERY

Unless otherwise agreed to by Seller in writing, delivery terms shall be EXW Seller's premises (INCOTERMS 2010), except to the extent modified by these Terms and Conditions. Where goods are to be supplied from stock, such supply is subject to availability of stocks at the date of delivery. Partial shipments may be made as agreed to by Buyer and Seller. Stated delivery dates are approximate only and cannot be guaranteed. Seller shall have no liability for damages arising out of the failure to keep a projected delivery date, irrespective of the length of the delay. In the event Buyer is unable to accept delivery of goods when tendered, Seller may, at its option, arrange for storage of the goods at Buyer's sole risk and Buyer shall be liable to Seller for the reasonable cost of such storage. This provision is without prejudice to any other rights which Seller may have with respect to Buyer's failure to take delivery of goods, which includes the right to invoice Buyer for the goods. Buyer agrees that title to the stored goods will transfer to Buyer upon invoicing notwithstanding Buyer's inability to accept delivery and that Buyer assumes all risk of loss or damage to the goods from the date title passes to Buyer. Buyer is responsible for all shipping costs from Seller's premises to the location as designated by the Buyer. All shipping costs for the return of goods from the location specified by Buyer to Seller's premises shall also be for Buyer's account.

6. FORCE MAJEURE

If either party is unable by reason of Force Majeure to carry out any of its obligations under this Agreement, other than the obligations to pay money when due and indemnification obligations assumed hereunder, then on such party giving notice and particulars in writing to the other party within a reasonable time after the occurrence of the cause relied upon, such obligations shall be suspended. "Force Majeure" shall include acts of God, laws and regulations, government action, war, civil disturbances, strikes and labor problems, delays of vendors, carriers, lightning, fire, flood, washout, storm, breakage or accident to equipment or machinery, shortage of raw materials, and any other causes that are not reasonably within the control of the party so affected. Seller shall be paid its applicable standby rate, if any, during any such Force Majeure event.

7. CANCELLATION

Orders placed by Buyer and accepted by Seller may be canceled only with the consent of Seller and will subject Buyer to cancellation charges. All of Seller's documents, drawings and like information shall be returned to Seller upon Buyer's request for cancellation. No Orders may be canceled subsequent to delivery or shipment, whichever occurs earlier. As estimated actual damages, Buyer agrees to pay Seller the greater of Seller's actual costs incurred prior to cancellation plus a reasonable profit, or the following minimum cancellation charges:

- a) 20% of Agreement value if canceled 30 or more days prior to the original delivery/shipment date;
- b) 50% of the Agreement value if canceled thereafter; or
- c) 100% of the value of any non-standard items (which are items not built for stock or built to customer specifications).

In the event of Rental, minimum rental charges as stated in the Proposal will apply. Buyer shall verify the amount of the cancellation charges prior to canceling an order.

8. TITLE AND RISK OF LOSS

For purchased goods, ownership and risk of loss pass to Buyer upon the earlier of (a) Seller's delivery of the goods, or (b) invoicing by Seller for the goods where Buyer is unable to accept delivery on the scheduled date. Seller retains a security interest in the goods until the purchase price has been paid, and Buyer agrees to perform upon request all acts required to secure Seller's interest. Seller accepts no responsibility for any damage, shortage or loss in transit. Seller will attempt to pack or prepare all shipments so that they will not break, rust or deteriorate in shipment, but Seller does not guarantee against such damage. Claims for any damage, shortage or loss in transit must be made by Buyer on the carrier.

In the event of Rental, Buyer assumes all risk and liability whether or not covered by insurance, for loss or damage to the Rental machinery or equipment. Risk and liability passes to Buyer upon delivery by Seller. Title to Rental machinery or equipment shall remain with Seller at all times. Buyer acquires no ownership, title or property rights to the Rental machinery or equipment except the right to use the Rental machinery or equipment subject to the terms of this Agreement.

9. LIMITED WARRANTY

New Equipment/Parts. In the case of the purchase of new Equipment/Parts, and solely for the benefit of the original user, Seller warrants, for a period of eighteen (18) months from delivery or twelve (12) months from installation, whichever is earlier, that new Equipment/Parts of its own manufacture shall conform to the material and technical specifications set forth in the Agreement. Goods manufactured by others are sold "as is" except to the extent the manufacturer honors any applicable warranty made by the manufacturer. Secondhand goods are sold "as is". If the new Equipment/Parts fail to conform with such specifications upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Remanufactured to "As New" Equipment/Parts. Seller warrants to Buyer, that for a period of six (6) months from the date of delivery by Seller or installation of the Equipment/Parts, whichever is earlier, that reconditioned to "as new" Equipment/Parts will be free from defects in material and workmanship. If the reconditioned to "as new" Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Overhauled Equipment/Parts. Seller warrants that for a period of four (4) months from the date of delivery by Seller or three (3) months from installation, whichever is earlier, that overhauled Equipment/Parts will be free from defects in workmanship. If the overhauled Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished. This warranty expressly assumes that parts normally considered consumables (including, but not limited to rubber goods, seals (rubber, polymer and/or metallic) and/or bearings, are replaced during overhaul. If Buyer requests that such parts not be replaced, Seller hereby disclaims any warranty for said overhauled Equipment/Parts.

Service. Seller warrants that the Services to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Seller shall re-perform that part of the non-conforming Services, provided Seller is notified by Buyer prior to Seller's departure from the worksite.

Rental. Seller warrants that the Rental equipment to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Provided Seller is notified by Buyer prior to Seller's departure from the worksite, Seller shall repair or replace non-conforming Rental equipment. In the event of failure or other non-performance of Seller's Rental equipment's contributing to loss of hole, rental rates will apply during re-drill to equivalent TD.

Seller's warranty obligations hereunder shall not apply if non-conformity or failure was caused by (a) Buyer's failure to properly store or maintain the equipment or parts; (b) the unauthorized modification, repair or service of the equipment or parts by Buyer; (c) utilization of replacement parts not manufactured by Seller; or (d) use or handling of the equipment by Buyer in a manner inconsistent with Seller's recommendations. Further, Seller's warranty obligations under this Article 9 shall terminate if (a) Buyer fails to perform its obligations under this or any other Agreement between the parties, or (b) if Buyer fails to pay any charges due Seller. Any third party warranties provided on equipment or parts not manufactured by Seller are assigned to Buyer, without recourse, at the time of delivery, provided such warranties are assignable.

THIS ARTICLE 9 SETS FORTH BUYER'S SOLE REMEDY AND SELLER'S EXCLUSIVE OBLIGATION WITH REGARD TO NON-CONFORMING EQUIPMENT, PARTS, SERVICES OR RENTAL. EXCEPT AS OTHERWISE EXPRESSLY PROVIDED PURSUANT TO THE PROVISIONS OF THIS ARTICLE 9, SELLER MAKES NO OTHER WARRANTIES OR REPRESENTATIONS OF ANY KIND, EXPRESS OR IMPLIED, AND SELLER DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

10. CHANGES

Seller expressly reserves the right to change, discontinue or modify the design and manufacture of its products without obligation to furnish, retrofit or install products previously or subsequently sold.

11. RETURN OF MAKE TO STOCK GOODS

With Seller's written approval, unused, incorrectly shipped or "Made to Stock" goods ordered incorrectly, in new condition and of current manufacture and catalog specifications may be returned by Buyer for credit (subject to a restocking fee), provided written request is received within one (1) year after the purchase date. Non-standard goods are not returnable for credit and such goods shall only be accepted for return with the prior written agreement of Seller. Requests for return of goods must show the original purchase order number, invoice number, description of material, and date of purchase. Return of goods does not relieve Buyer of the obligation to make payment against Seller's invoice, and any credit or refund allowed will be issued following Seller's receipt of the goods. The credit allowed on returned goods, if any, is a merchandise credit and is applicable only against future purchases of Seller goods. The credit given will be solely in Seller's discretion and may be based on the original or a subsequently adjusted price. A charge will be assessed to clean-up, refinish and restock the goods, if applicable. No rubber or electronic products or components may be returned for credit after six (6)

months from date of purchase.

12. LIABILITIES, RELEASES AND INDEMNIFICATION

For purpose of this Article 12, the following definitions shall apply:

"Seller Group" shall mean (i) Seller, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Buyer Group" shall mean (i) Buyer, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Claims" shall mean all claims, demands, causes of action, liabilities, damages, judgments, fines, penalties, awards, losses, costs, expenses (including, without limitation, attorneys' fees and costs of litigation) of any kind or character arising out of, or related to, the performance of or subject matter of this Agreement (including, without limitation, property loss or damage, personal or bodily injury, sickness, disease or death, loss of services and/or wages, or loss of consortium or society).

- a) Seller shall release, indemnify, defend and hold Buyer Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees.
- b) Buyer shall release, indemnify, defend and hold Seller Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees.
- c) Each party covenants and agrees to support the mutual indemnity obligations contained in Paragraphs (a) and (b) above, by carrying equal amounts of insurance (or qualified self insurance) in an amount not less than U.S. \$5,000,000.00.
- d) Notwithstanding anything contained in this Agreement to the contrary, in all instances where Seller is providing Services at a well site, Buyer, to the maximum extent permitted under applicable law, shall release, indemnify, defend and hold Seller Group and Seller Group subcontractors harmless from and against any and all Claims asserted by or in favor of any person or party, including Seller Group, Buyer Group or any other person or party, resulting from: (i) loss of or damage to any well or hole (including but not limited to the costs of re-drill), (ii) blowout, fire, explosion, cratering or any uncontrolled well condition (including but not limited to the costs to control a wild well and the removal of debris), (iii) damage to any reservoir, geological formation or underground strata or the loss of oil, water or gas therefrom, (iv) pollution or contamination of any kind (other than surface spillage of fuels, lubricants, rig sewage or garbage, to the extent attributable to the negligence of Seller Group, including but not limited to the cost of control, removal and clean-up, or (v) damage to, or escape of any substance from, any pipeline, vessel or storage facility.
- e) NOTWITHSTANDING ANYTHING CONTAINED IN THIS AGREEMENT TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE TO THE OTHER AND EACH PARTY RELEASES THE OTHER FOR ANY INDIRECT, SPECIAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OR LOSSES (WHETHER FORESEEABLE AT THE DATE OF THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOST PRODUCTION, LOST REVENUE, LOST PRODUCT, LOST PROFIT, LOST BUSINESS OR BUSINESS OPPORTUNITIES.
- f) Seller's total liability for all claims, damages, causes of action, demands, judgments, fines, penalties, awards, losses, costs and expenses (including attorney's fees and cost of litigation) shall be limited to and shall not exceed the value of the Equipment, Parts, Services or Rental purchased under the Agreement.
- g) THE EXCLUSIONS OF LIABILITY, RELEASES AND INDEMNITIES SET FORTH IN PARAGRAPHS A. THROUGH F. OF THIS ARTICLE 12 SHALL APPLY TO ANY CLAIM(S), LOSSES OR DAMAGES WITHOUT REGARD TO THE CAUSE(S) THEREOF, INCLUDING BUT NOT LIMITED TO PRE-EXISTING CONDITIONS, WHETHER SUCH CONDITIONS BE PATENT OR LATENT, THE UNSEAWORTHINESS OF ANY VESSEL OR VESSELS, IMPERFECTION OF MATERIAL, DEFECT OR FAILURE OF PRODUCTS OR EQUIPMENT, BREACH OF REPRESENTATION OR WARRANTY (EXPRESS OR IMPLIED), ULTRAHAZARDOUS ACTIVITY, STRICT LIABILITY, TORT, BREACH OF CONTRACT, BREACH OF DUTY (STATUTORY OR OTHERWISE), BREACH OF ANY SAFETY REQUIREMENT OR REGULATION, OR THE NEGLIGENCE OR OTHER LEGAL FAULT OR RESPONSIBILITY OF ANY PERSON (INCLUDING THE INDEMNIFIED OR RELEASED PARTY), WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE.
- h) Redress under the indemnity provisions set forth in this Article 12 shall be the exclusive remedy(ies) available to the parties hereto for the matters, claims, damages and losses covered by such provisions.

13. INSURANCE

Upon written request, each party shall furnish to the other party certificates of insurance evidencing the fact that the adequate insurance to support each party's obligations hereunder has been secured. To the extent of each party's release and indemnity obligations expressly assumed by each party hereunder, each party agrees that all such insurance policies shall, (a) be primary to the other party's insurance; (b) include the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents as additional insured; and, (c) be endorsed to waive subrogation against the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents.

14. GOVERNING LAW

Except for Equipment, Parts, Services or Rental provided, or to be provided, by Seller in North or South

America (the "America's"), this Agreement shall be governed by and interpreted in accordance with the laws of England and Wales, excluding conflicts and choice of law principles. All disputes arising out of or in connection with this Agreement shall be finally settled under the Rules of Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said rules. Arbitration shall be held in London, England and shall be conducted in the English language.

For Equipment, Parts, Services or Rental provided, or to be provided, by Seller in the America's, this Agreement shall be governed by and interpreted in accordance with the substantive laws of the State of Texas, excluding conflicts and choice of law principles. Any dispute, action or proceeding arising out of or relating to this Agreement must be brought in a state or federal court sitting in Harris County, Texas, and each of the parties hereby agrees to irrevocably submit itself to the exclusive jurisdiction of each such court in any such action or proceeding and waives any objection it may now or hereafter have to venue or convenience of forum.

Seller retains the right to arbitrate any all disputes that may arise in connection with the provision of the Equipment, Parts, Services or Rental.

15. OWNERSHIP AND PATENT INDEMNITY

All software used in connection with the Equipment, Parts, Services or Rental, either purchased or rented from Seller, is copyrighted and owned by Seller and licensed to Buyer. Seller warrants that the use or sale of Equipment or Parts hereunder will not infringe patents of others by reason of the use or sale of such Equipment or Parts per se, and hereby agrees to hold Buyer harmless against judgment for damages for infringement of any such patent, provided that Buyer shall promptly notify Seller in writing upon receipt of any claim for infringement, or upon the filing of any such suit for infringement, whichever first occurs, and shall afford Seller full opportunity, at Seller's option and expense, to answer such claim or threat of suit, assume the control of the defense of such suit, and settle or compromise same in any way Seller sees fit. Seller does not warrant that such Equipment or Parts: (a) will not infringe any such patent when not of Seller's manufacture, or specially made, in whole or in part, to the Buyer's design specifications; or (b) if used or sold in combination with other materials or apparatus or used in the practice of processes, will not, as a result of such combination or use, infringe any such patent, and Seller shall not be liable and does not indemnify Buyer for damages or losses of any nature whatsoever resulting from actual or alleged patent infringement arising pursuant to (a) and (b) above. **THIS ARTICLE STATES THE ENTIRE RESPONSIBILITY OF SELLER CONCERNING PATENT INFRINGEMENT.**

16. REGULATORY COMPLIANCE

By acceptance of delivery under this Agreement, Buyer warrants it has complied with all applicable governmental, statutory and regulatory requirements and will furnish Seller with such documents as may be required. Seller warrants and certifies that in the performance of this Agreement, it will comply with all applicable statutes, rules, regulations and orders in effect at the time of Agreement execution, including laws and regulations pertaining to labor, wages, hours and other conditions of employment, and applicable price ceilings if any. Seller will not provide any certification or other documentation nor agree to any contract provision or otherwise act in any manner which may cause Seller to be in violation of applicable United States law, including but not limited to the Export Administration Act of 1979 and regulations issued pursuant thereto. **No provision in this Agreement shall be interpreted or applied which would require any party to do or refrain from doing any act which would constitute a violation of, or result in a loss of economic benefit under, any anti-boycott including but not limited to any such law of the United States.** All Orders shall be conditional upon granting of export licenses or import permits which may be required. Buyer shall obtain at its own risk any required export license and import permits and Buyer shall remain liable to accept and pay for material if licenses are not granted or are revoked.

17. CONFIDENTIAL INFORMATION

Each party recognizes and acknowledges that it shall maintain all data, information, disclosures, documents, drawings, specifications, patterns, calculations, technical information and other documents (collectively, "Confidential Information") obtained from the other party in strict confidence. However, nothing hereinabove contained shall deprive the party receiving the Confidential Information of the right to use or disclose any information: (a) which is, at the time of disclosure, known to the trade or public; (b) which becomes at a later date known to the trade or the public through no fault of the party receiving the Confidential Information and then only after said later date; (c) which is possessed by the party receiving the Confidential Information, as evidenced by such party's written records, before receipt thereof from the party disclosing the Confidential Information; (d) which is disclosed to the party receiving the Confidential Information in good faith by a third party who has an independent right to

such information; (e) which is developed by the party receiving the Confidential Information as evidenced by documentation, independently of the Confidential Information; or, (f) which is required to be disclosed by the party receiving the Confidential Information pursuant to an order of a court of competent jurisdiction or other governmental agency having the power to order such disclosure, provided that the party receiving the Confidential Information uses its best efforts to provide timely notice to the party disclosing the Confidential Information of such order to permit such party an opportunity to contest such order. In the event that Seller owns copyrights to, patents to or has filed patent applications on, any technology related to the Equipment, Parts, Services or Rental furnished by Seller hereunder, and if Seller makes any improvements on such technology, then Seller shall own all such improvements, including drawings, specifications, patterns, calculations, technical information and other documents.

18. INDEPENDENT CONTRACTOR

It is expressly understood that Seller is an independent contractor, and that neither Seller nor its principle, partners, employees or subcontractors are servants, agents or employees of Buyer. In all cases where Seller's employees (defined to include Seller's and its subcontractors, direct, borrowed, special, or statutory employees) are covered by the Louisiana Worker's Compensation Act. La. R.S. 23:102 *et seq.*, Seller and Buyer agreed that all Equipment, Parts, Services or Rental provided by Seller and Seller's employees pursuant to this Agreement are an integral part of and are essential to the ability of Buyer to generate Buyer's goods, products, and services for the purpose of La. R.S. 23:106(A) (1). Furthermore, Seller and Buyer agree that Buyer is the statutory employer of all of Seller's employees for the purpose of La. R.S. 23:106(A) (3).

19. ADDITIONAL RENTAL TERMS AND CONDITIONS

Unless otherwise indicated, the rental rates contained in Seller's Proposal are on a per day basis and such rates shall apply to each piece of equipment or part rented. Seller represents that it has fully inspected the Rental equipment and parts as detailed in the Agreement and that said equipment and parts are in good condition and repair, and are fully acceptable for use as specified in the Agreement. Furthermore, Seller represents that the Rental equipment and parts are not subject to any encumbrances or liens, and that Seller has full title to the equipment and parts, and thus, Seller is authorized to enter into and execute this Agreement.

Buyer represents that it shall use the Rental equipment and parts in a careful and proper manner and shall comply with all laws, ordinances and regulations relating to the possession, use and maintenance of the equipment and parts in accordance with Seller's approved procedures. In the event the parties agree that the Buyer shall operate the Rental equipment and parts, Buyer further represents that the Rental equipment and parts will be operated by skilled employees trained in the use of the Rental equipment and parts. Buyer shall keep the Rental equipment and parts free and clear of all liens and encumbrances arising in connection with Buyer's operations and/or use of the Rental equipment and parts. Buyer, at its sole cost, shall provide and maintain insurance against the loss, theft, damage or destruction of the Rental equipment and parts. The coverage shall be in an amount not less than the new replacement price of the Rental equipment and parts. NOV shall provide equipment and parts prices at execution of this Agreement.

At the expiration of the applicable rental term, Buyer will at its sole cost return the Rental equipment to the facility designated by Seller, in working condition (reasonable wear and tear excepted). Upon receipt of the returned Rental equipment, Seller will service and inspect the Rental equipment. In the event Seller determines that the Rental equipment is materially damaged or not in working condition (reasonable wear and tear excepted), any service work required to bring the Rental equipment to good working condition will be charged back to the Buyer. Such charges may include service, inspection, and spare parts.

20. GENERAL

Failure of Buyer or Seller to enforce any of the terms and conditions of this Agreement shall not prevent a subsequent enforcement of such terms and conditions or be deemed a waiver of any subsequent breach. Should any provisions of this Agreement, or portion thereof, be unenforceable or in conflict with applicable governing country, state, province, or local laws, then the validity of the remaining provisions, and portions thereof, shall not be affected by such unenforceability or conflict, and this Agreement shall be construed as if such provision supersedes all prior oral or written agreements or representations. Buyer acknowledges that it has not relied on any representations other than those contained in this Agreement. This Agreement shall not be varied, supplemented, qualified, or interpreted by any prior course of dealing between the parties or by any usage of trade and may only be amended by an agreement executed by an authorized representative of each party.



Invoice Number: 5370826

National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY
BROUSSARD LA 70518-8047
Phone: (337) 365-5050
Fax: (337) 365-1902

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
414189	964856	10/26/2020	1 of 1
JOB DESCRIPTION		CUSTOMER PO/AFE	
VR 371A LOE		16236	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days	PATRICK BROWN		
CUSTOMER REFERENCES		REFERENCE	
ROUTING ID #580025			
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: BROUSSARD BROTHERS DOCK
25817 LA HWY 333
INTRACOASTAL CITY
ABBEVILLE LA 70510

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3092350	4354	RNT DY GEN DSL SKD 50 KW GENERATOR - 50 KW Bill From 9/29/2020 to 10/26/2020	28.000	DY	59.00	1,652.00
3092351	4359	RNT DY GEN DSL SKD 50 KW GENERATOR - 50 KW Bill From 9/29/2020 to 10/26/2020	28.000	DY	59.00	1,652.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 9/29/2020 to 10/26/2020 8 - 50FT SECTIONS OF 4/0-1 LEAD	28.000	DY	30.00	840.00
Subtotal						4,144.00
Grand Sub Total						4,144.00
Tax						
Invoice Total						4,144.00
Currency:				USD		

REMITTANCE INSTRUCTIONS**Bank Deposit / Lockbox Payment**

NOV Wellsite Services A Division of
NOV LP
P O Box 202631
Dallas, TX 75320-2631

Remit Fund Electronically to:
Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S



Invoice Number: 5370826

National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY
BROUSSARD LA 70518-8047
Phone: (337) 365-5050
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CUSTOMER REFERENCES		REFERENCE	
ROUTING ID #580025			
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: BROUSSARD BROTHERS DOCK
25817 LA HWY 333
INTRACOASTAL CITY
ABBEVILLE LA 70510

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Ship To: 1113508 25817 LA HWY 333 INTRACOASTAL CITY						
3092351	4359	RNT DY GEN DSL SKD 50 KW GENERATOR - 50 KW Bill From 9/29/2020 to 10/26/2020	28.000	DY	59.00	1,652.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 9/29/2020 to 10/26/2020 8 - 50FT SECTIONS OF 4/0-1 LEAD	28.000	DY	30.00	840.00
Subtotal						4,144.00
Grand Sub Total						4,144.00
Tax						
Currency: USD						
Invoice Total						4,144.00

REMITTANCE INSTRUCTIONS

Bank Deposit / Lockbox Payment

NOV Wellsite Services A Division of
NOV LP
P O Box 202631
Dallas, TX 75320-2631

Remit Fund Electronically to:
Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S

NATIONAL OILWELL VARCO, L.P. AND ITS AFFILIATES
TERMS AND CONDITIONS FOR THE PROVISION OF EQUIPMENT, PARTS, SERVICES OR RENTAL

1. ACCEPTANCE

Orders or other requests, whether oral or written, for the supply or sale of machinery or equipment ("Equipment"), or for the supply or sale of spare or replacement parts ("Parts"), or for the provision of services ("Services"), or for the rental of machinery or equipment ("Rental") to be provided by **National Oilwell Varco, L.P.**, on behalf of itself and its divisions and subsidiaries, or by its affiliates ("Seller") to its customers (each a "Buyer") (the "Order(s)") are subject to Seller's written acceptance by an authorized representative of Seller and any Orders so accepted will be governed by (a) the terms and conditions stated in these Terms and Conditions for provision of Equipment, Parts, Services or Rental (the "Terms and Conditions"); (b) the written proposal submitted by Seller to Buyer ("Proposal"), if any; (c) the written order acknowledgment issued by Seller to Buyer ("Acknowledgment"), if any; and, (d) any change orders identified as such and agreed to in writing by Seller (the Order, Terms and Conditions, Proposal, Acknowledgment, and any such change order, and any such additional terms as agreed to in writing by an authorized representative of Seller collectively referred to herein as the "Agreement"). Buyer's submission of a purchase order (or other similar document) shall be deemed to be an express acceptance of these Terms and Conditions notwithstanding language in Buyer's purchase order (or other similar document) inconsistent herewith, and any inconsistent language in Buyer's purchase order (or other similar document) is hereby rejected. Buyer's purchase order (or other similar document) is incorporated in this Agreement, only to the extent of specifying the nature and description of the Equipment, Parts, Services or Rental and then only to the extent consistent with the Proposal or Acknowledgment. In the event of any conflict between a Proposal and an Acknowledgment, the Acknowledgment shall prevail.

2. PRICES

Prices of Equipment, Parts, Services or Rental shall be as stated in the Proposal or Acknowledgment, or if there is no Proposal or Acknowledgment, as otherwise agreed to in writing by Seller. Unless otherwise specified, all prices contained in a Proposal are valid for thirty (30) days from date of issue of the Proposal. All price quotations are EXW Seller's premises (INCOTERMS 2010), or as agreed per the Proposal or Acknowledgment and are subject to change without notice. Seller bears no responsibility for any consular fees, fees for legalizing invoices, certificates of origin, stamping bills of lading, or other charges required by the laws of any country of destination, or any fines, penalties or interest imposed due to incorrect declarations. Charges will be added for factory preparation and packaging for shipment. Minimum freight and invoice charges in effect at the time of the Order shall apply. If by reason of any act of government, the cost to Seller of performing its obligations hereunder is increased, such increase shall be added to the quoted price.

3. TAXES

Transaction Taxes. In addition to the charges due under this Agreement, the Buyer shall be responsible for, and shall protect, indemnify, defend and save harmless Seller from and against the reporting, filing and payment of any taxes, duties, charges, licenses, or fees (and any related fines, penalties or interest and the like) imposed directly on Buyer as a result of this Agreement and all liabilities, costs, and associated expenses (including lawyers' and experts' fees) which may be incurred in connection therewith. Such taxes, duties, charges, licenses, or fees include but are not limited to any local, state, federal, foreign, or international sales, use, value added tax ("VAT"), goods and services tax ("GST"), rental, import, export, personal property, stamp, excise and like taxes and duties. If Seller pays any such tax, Buyer shall, within thirty (30) days of Seller's demand, reimburse Seller for the tax including interest, fines, and penalties, paid by the Seller. It shall be Buyer's sole obligation after payment to Seller to challenge the applicability of any tax.

Notwithstanding the foregoing, the Buyer shall provide Seller with a copy of all exporting documents and any other documents reasonably requested by Seller to prove or substantiate to the appropriate tax authorities the goods were timely exported.

Withholding Taxes. If Buyer is required by any appropriate government department or agency to withhold compensation due Seller to satisfy any obligation of Seller for taxes due, Buyer shall give at least 30 days' notice to Seller that Buyer will withhold. Buyer agrees to pay on a timely basis the amounts so withheld over to the appropriate government department or agency, on behalf of Seller, and to provide Seller with any tax receipts (originals, if possible) or other reliable evidence of payment issued by such government department or agency within 30 days of the date required for withholding. Buyer shall not withhold compensation due Seller if Seller produces evidence, acceptable to Buyer, that Seller is not subject to the withholding of such taxes. Buyer agrees that it shall not unreasonably withhold such acceptance. Buyer shall reimburse Seller for any taxes withheld for which receipts or other reliable evidence substantiating the remittance of taxes to the appropriate government department or agency are not provided to Seller. Buyer's obligation to deliver to Seller tax receipts or other reliable evidence issued by the taxing authority shall not apply if Buyer establishes to the reasonable satisfaction of Seller that the appropriate government department or agency does not provide such documentation. Notwithstanding the above, if Buyer is required to pay any such taxes or amounts that Buyer believes is directly attributable to Seller, Buyer shall first provide notice to Seller and give Seller an opportunity to intervene to protect its interest before Buyer makes any payment.

Protest Rights. If the Buyer receives any demand or request for payment of any levies, charges, taxes or contributions for which it would seek indemnity or reimbursement from Seller, Buyer shall promptly and timely notify the Seller in writing of such demand or request. "Promptly and timely" as used in this sub clause means that Buyer must notify Seller so that Seller has enough time and a reasonable opportunity to appeal, protest or litigate the levies, charges, taxes or contributions in an appropriate venue. To the extent that Buyer fails to give prompt and timely notice, Seller has no obligation to, and will not, reimburse Buyer for these levies, charges, taxes or contributions. At Seller's request and cost, Buyer shall initiate an appeal, protest or litigation in Buyer's own name if Buyer is the only party that can legally initiate this appeal, protest or litigation. The Buyer shall allow the Seller to control the response to such demand or request and the Buyer shall use its best efforts to appeal against such demand or request. If Buyer is required to pay any levies, charges, taxes or contributions in order to pursue an appeal, protest or litigation, Seller shall reimburse Buyer for that amount promptly upon receipt of a written request from Buyer. Seller shall not be responsible for any compromise made by Buyer without Seller's prior written consent.

Cooperation. Buyer shall cooperate with Seller, and at the request of Seller, Buyer shall use its best efforts to supply to Seller such information (including documentary information) in connection with its activities as may be required by Seller for any of the following purposes:

- a) To enable Seller to comply with the lawful demand or requirement for such information by any appropriate government authority or to ensure that all requirements of the applicable law are being complied with;
- b) To enable Seller to conduct, defend, negotiate or settle any claim arising out of, or in connection with, such activities, whether or not such claim shall have become the subject of arbitration or judicial proceedings;
- c) To enable Seller to make any application (including, but without limitation, any claim for any allowances or relief) or representation in connection with, or to contest any assessment on, or liability of Seller to any taxes, duties, levies, charges and contributions (and any interest or penalties thereon); or
- d) To secure for Seller any beneficial tax treatment and legally minimize any tax obligations in connection with this Agreement.

Seller's request for such information and documents shall allow Buyer a reasonable time to prepare, provide and submit that information requested. The obligations set forth above shall exist for a period of six (6) years commencing with the date of agreement by Buyer of Seller's final statement of account under the Agreement, and the Buyer shall retain and shall procure any subcontractor hereunder to retain, all information and documents in connection with its activities under or pursuant to the Agreement as shall enable the Buyer to comply with the above obligations.

4. PAYMENT TERMS

Unless alternate payment terms are specified and agreed to by Seller in writing, all charges, including applicable packing and transportation costs, billed by Seller are payable within net 30 days of the date of invoice. Seller reserves the right to modify or withdraw credit terms at any time without notice. Unless otherwise specified, all payments are due in the currency specified in Seller's Proposal, Acknowledgment and/or invoice. Interest shall be due from Buyer to Seller on overdue accounts at the maximum rate allowed by law. When partial shipments are made, the goods will be invoiced as shipped and each invoice will be treated as a separate account and be payable accordingly. Payment for goods is due whether or not technical documentation and/or any third party certifications are complete at the time of shipment. Seller shall be entitled to recover all reasonable attorneys' fees and other costs incurred in the collection of overdue accounts. Seller reserves the right, where a genuine doubt exists as to Buyer's financial position or if Buyer is in default of any payment obligation, to suspend delivery or performance of any Agreement or any part thereof without liability and without prejudice to, and without limitation of, any other remedy available to Seller until Buyer cures the default or satisfactory security for payment has been provided. Seller shall have the option to extend the delivery date by a time at least equal to the period of such suspension. In the event of Rental, should Buyer default in meeting any of the terms hereunder for any reason, Seller has the right to retrieve all Rentals as detailed in the Proposal and also to collect rental payments due. If Buyer elects to exercise a purchase option for Rental equipment, rental charges will be incurred and will be invoiced until the later of: (i) the end of the agreed rental period; or (ii) 30 days prior to the receipt of total purchase price and all other rental amounts due.

5. DELIVERY

Unless otherwise agreed to by Seller in writing, delivery terms shall be EXW Seller's premises (INCOTERMS 2010), except to the extent modified by these Terms and Conditions. Where goods are to be supplied from stock, such supply is subject to availability of stocks at the date of delivery. Partial shipments may be made as agreed to by Buyer and Seller. Stated delivery dates are approximate only and cannot be guaranteed. Seller shall have no liability for damages arising out of the failure to keep a projected delivery date, irrespective of the length of the delay. In the event Buyer is unable to accept delivery of goods when tendered, Seller may, at its option, arrange for storage of the goods at Buyer's sole risk and Buyer shall be liable to Seller for the reasonable cost of such storage. This provision is without prejudice to any other rights which Seller may have with respect to Buyer's failure to take delivery of goods, which includes the right to invoice Buyer for the goods. Buyer agrees that title to the stored goods will transfer to Buyer upon invoicing notwithstanding Buyer's inability to accept delivery and that Buyer assumes all risk of loss or damage to the goods from the date title passes to Buyer. Buyer is responsible for all shipping costs from Seller's premises to the location as designated by the Buyer. All shipping costs for the return of goods from the location specified by Buyer to Seller's premises shall also be for Buyer's account.

6. FORCE MAJEURE

If either party is unable by reason of Force Majeure to carry out any of its obligations under this Agreement, other than the obligations to pay money when due and indemnification obligations assumed hereunder, then on such party giving notice and particulars in writing to the other party within a reasonable time after the occurrence of the cause relied upon, such obligations shall be suspended. "Force Majeure" shall include acts of God, laws and regulations, government action, war, civil disturbances, strikes and labor problems, delays of vendors, carriers, lightning, fire, flood, washout, storm, breakage or accident to equipment or machinery, shortage of raw materials, and any other causes that are not reasonably within the control of the party so affected. Seller shall be paid its applicable standby rate, if any, during any such Force Majeure event.

7. CANCELLATION

Orders placed by Buyer and accepted by Seller may be canceled only with the consent of Seller and will subject Buyer to cancellation charges. All of Seller's documents, drawings and like information shall be returned to Seller upon Buyer's request for cancellation. No Orders may be canceled subsequent to delivery or shipment, whichever occurs earlier. As estimated actual damages, Buyer agrees to pay Seller the greater of Seller's actual costs incurred prior to cancellation plus a reasonable profit, or the following minimum cancellation charges:

- a) 20% of Agreement value if canceled 30 or more days prior to the original delivery/shipment date;
- b) 50% of the Agreement value if canceled thereafter; or
- c) 100% of the value of any non-standard items (which are items not built for stock or built to customer specifications).

In the event of Rental, minimum rental charges as stated in the Proposal will apply. Buyer shall verify the amount of the cancellation charges prior to canceling an order.

8. TITLE AND RISK OF LOSS

For purchased goods, ownership and risk of loss pass to Buyer upon the earlier of (a) Seller's delivery of the goods, or (b) invoicing by Seller for the goods where Buyer is unable to accept delivery on the scheduled date. Seller retains a security interest in the goods until the purchase price has been paid, and Buyer agrees to perform upon request all acts required to secure Seller's interest. Seller accepts no responsibility for any damage, shortage or loss in transit. Seller will attempt to pack or prepare all shipments so that they will not break, rust or deteriorate in shipment, but Seller does not guarantee against such damage. Claims for any damage, shortage or loss in transit must be made by Buyer on the carrier.

In the event of Rental, Buyer assumes all risk and liability whether or not covered by insurance, for loss or damage to the Rental machinery or equipment. Risk and liability passes to Buyer upon delivery by Seller. Title to Rental machinery or equipment shall remain with Seller at all times. Buyer acquires no ownership, title or property rights to the Rental machinery or equipment except the right to use the Rental machinery or equipment subject to the terms of this Agreement.

9. LIMITED WARRANTY

New Equipment/Parts. In the case of the purchase of new Equipment/Parts, and solely for the benefit of the original user, Seller warrants, for a period of eighteen (18) months from delivery or twelve (12) months from installation, whichever is earlier, that new Equipment/Parts of its own manufacture shall conform to the material and technical specifications set forth in the Agreement. Goods manufactured by others are sold "as is" except to the extent the manufacturer honors any applicable warranty made by the manufacturer. Secondhand goods are sold "as is". If the new Equipment/Parts fail to conform with such specifications upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Remanufactured to "As New" Equipment/Parts. Seller warrants to Buyer, that for a period of six (6) months from the date of delivery by Seller or installation of the Equipment/Parts, whichever is earlier, that reconditioned to "as new" Equipment/Parts will be free from defects in material and workmanship. If the reconditioned to "as new" Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Overhauled Equipment/Parts. Seller warrants that for a period of four (4) months from the date of delivery by Seller or three (3) months from installation, whichever is earlier, that overhauled Equipment/Parts will be free from defects in workmanship. If the overhauled Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished. This warranty expressly assumes that parts normally considered consumables (including, but not limited to rubber goods, seals (rubber, polymer and/or metallic) and/or bearings, are replaced during overhaul. If Buyer requests that such parts not be replaced, Seller hereby disclaims any warranty for said overhauled Equipment/Parts.

Service. Seller warrants that the Services to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Seller shall re-perform that part of the non-conforming Services, provided Seller is notified by Buyer prior to Seller's departure from the worksite.

Rental. Seller warrants that the Rental equipment to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Provided Seller is notified by Buyer prior to Seller's departure from the worksite, Seller shall repair or replace non-conforming Rental equipment. In the event of failure or other non-performance of Seller's Rental equipment's contributing to loss of hole, rental rates will apply during re-drill to equivalent TD.

Seller's warranty obligations hereunder shall not apply if non-conformity or failure was caused by (a) Buyer's failure to properly store or maintain the equipment or parts; (b) the unauthorized modification, repair or service of the equipment or parts by Buyer; (c) utilization of replacement parts not manufactured by Seller; or (d) use or handling of the equipment by Buyer in a manner inconsistent with Seller's recommendations. Further, Seller's warranty obligations under this Article 9 shall terminate if (a) Buyer fails to perform its obligations under this or any other Agreement between the parties, or (b) if Buyer fails to pay any charges due Seller. Any third party warranties provided on equipment or parts not manufactured by Seller are assigned to Buyer, without recourse, at the time of delivery, provided such warranties are assignable.

THIS ARTICLE 9 SETS FORTH BUYER'S SOLE REMEDY AND SELLER'S EXCLUSIVE OBLIGATION WITH REGARD TO NON-CONFORMING EQUIPMENT, PARTS, SERVICES OR RENTAL. EXCEPT AS OTHERWISE EXPRESSLY PROVIDED PURSUANT TO THE PROVISIONS OF THIS ARTICLE 9, SELLER MAKES NO OTHER WARRANTIES OR REPRESENTATIONS OF ANY KIND, EXPRESS OR IMPLIED, AND SELLER DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

10. CHANGES

Seller expressly reserves the right to change, discontinue or modify the design and manufacture of its products without obligation to furnish, retrofit or install products previously or subsequently sold.

11. RETURN OF MAKE TO STOCK GOODS

With Seller's written approval, unused, incorrectly shipped or "Made to Stock" goods ordered incorrectly, in new condition and of current manufacture and catalog specifications may be returned by Buyer for credit (subject to a restocking fee), provided written request is received within one (1) year after the purchase date. Non-standard goods are not returnable for credit and such goods shall only be accepted for return with the prior written agreement of Seller. Requests for return of goods must show the original purchase order number, invoice number, description of material, and date of purchase. Return of goods does not relieve Buyer of the obligation to make payment against Seller's invoice, and any credit or refund allowed will be issued following Seller's receipt of the goods. The credit allowed on returned goods, if any, is a merchandise credit and is applicable only against future purchases of Seller goods. The credit given will be solely in Seller's discretion and may be based on the original or a subsequently adjusted price. A charge will be assessed to clean-up, refinish and restock the goods, if applicable. No rubber or electronic products or components may be returned for credit after six (6)

months from date of purchase.

12. LIABILITIES, RELEASES AND INDEMNIFICATION

For purpose of this Article 12, the following definitions shall apply:

"Seller Group" shall mean (i) Seller, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Buyer Group" shall mean (i) Buyer, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Claims" shall mean all claims, demands, causes of action, liabilities, damages, judgments, fines, penalties, awards, losses, costs, expenses (including, without limitation, attorneys' fees and costs of litigation) of any kind or character arising out of, or related to, the performance of or subject matter of this Agreement (including, without limitation, property loss or damage, personal or bodily injury, sickness, disease or death, loss of services and/or wages, or loss of consortium or society).

- a) Seller shall release, indemnify, defend and hold Buyer Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees.
- b) Buyer shall release, indemnify, defend and hold Seller Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees.
- c) Each party covenants and agrees to support the mutual indemnity obligations contained in Paragraphs (a) and (b) above, by carrying equal amounts of insurance (or qualified self insurance) in an amount not less than U.S. \$5,000,000.00.
- d) Notwithstanding anything contained in this Agreement to the contrary, in all instances where Seller is providing Services at a well site, Buyer, to the maximum extent permitted under applicable law, shall release, indemnify, defend and hold Seller Group and Seller Group subcontractors harmless from and against any and all Claims asserted by or in favor of any person or party, including Seller Group, Buyer Group or any other person or party, resulting from: (i) loss of or damage to any well or hole (including but not limited to the costs of re-drill), (ii) blowout, fire, explosion, cratering or any uncontrolled well condition (including but not limited to the costs to control a wild well and the removal of debris), (iii) damage to any reservoir, geological formation or underground strata or the loss of oil, water or gas therefrom, (iv) pollution or contamination of any kind (other than surface spillage of fuels, lubricants, rig sewage or garbage, to the extent attributable to the negligence of Seller Group, including but not limited to the cost of control, removal and clean-up, or (v) damage to, or escape of any substance from, any pipeline, vessel or storage facility.
- e) NOTWITHSTANDING ANYTHING CONTAINED IN THIS AGREEMENT TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE TO THE OTHER AND EACH PARTY RELEASES THE OTHER FOR ANY INDIRECT, SPECIAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OR LOSSES (WHETHER FORESEEABLE AT THE DATE OF THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOST PRODUCTION, LOST REVENUE, LOST PRODUCT, LOST PROFIT, LOST BUSINESS OR BUSINESS OPPORTUNITIES.
- f) Seller's total liability for all claims, damages, causes of action, demands, judgments, fines, penalties, awards, losses, costs and expenses (including attorney's fees and cost of litigation) shall be limited to and shall not exceed the value of the Equipment, Parts, Services or Rental purchased under the Agreement.
- g) THE EXCLUSIONS OF LIABILITY, RELEASES AND INDEMNITIES SET FORTH IN PARAGRAPHS A. THROUGH F. OF THIS ARTICLE 12 SHALL APPLY TO ANY CLAIM(S), LOSSES OR DAMAGES WITHOUT REGARD TO THE CAUSE(S) THEREOF, INCLUDING BUT NOT LIMITED TO PRE-EXISTING CONDITIONS, WHETHER SUCH CONDITIONS BE PATENT OR LATENT, THE UNSEAWORTHINESS OF ANY VESSEL OR VESSELS, IMPERFECTION OF MATERIAL, DEFECT OR FAILURE OF PRODUCTS OR EQUIPMENT, BREACH OF REPRESENTATION OR WARRANTY (EXPRESS OR IMPLIED), ULTRAHAZARDOUS ACTIVITY, STRICT LIABILITY, TORT, BREACH OF CONTRACT, BREACH OF DUTY (STATUTORY OR OTHERWISE), BREACH OF ANY SAFETY REQUIREMENT OR REGULATION, OR THE NEGLIGENCE OR OTHER LEGAL FAULT OR RESPONSIBILITY OF ANY PERSON (INCLUDING THE INDEMNIFIED OR RELEASED PARTY), WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE.
- h) Redress under the indemnity provisions set forth in this Article 12 shall be the exclusive remedy(ies) available to the parties hereto for the matters, claims, damages and losses covered by such provisions.

13. INSURANCE

Upon written request, each party shall furnish to the other party certificates of insurance evidencing the fact that the adequate insurance to support each party's obligations hereunder has been secured. To the extent of each party's release and indemnity obligations expressly assumed by each party hereunder, each party agrees that all such insurance policies shall, (a) be primary to the other party's insurance; (b) include the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents as additional insured; and, (c) be endorsed to waive subrogation against the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents.

14. GOVERNING LAW

Except for Equipment, Parts, Services or Rental provided, or to be provided, by Seller in North or South

America (the "America's"), this Agreement shall be governed by and interpreted in accordance with the laws of England and Wales, excluding conflicts and choice of law principles. All disputes arising out of or in connection with this Agreement shall be finally settled under the Rules of Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said rules. Arbitration shall be held in London, England and shall be conducted in the English language.

For Equipment, Parts, Services or Rental provided, or to be provided, by Seller in the America's, this Agreement shall be governed by and interpreted in accordance with the substantive laws of the State of Texas, excluding conflicts and choice of law principles. Any dispute, action or proceeding arising out of or relating to this Agreement must be brought in a state or federal court sitting in Harris County, Texas, and each of the parties hereby agrees to irrevocably submit itself to the exclusive jurisdiction of each such court in any such action or proceeding and waives any objection it may now or hereafter have to venue or convenience of forum.

Seller retains the right to arbitrate any all disputes that may arise in connection with the provision of the Equipment, Parts, Services or Rental.

15. OWNERSHIP AND PATENT INDEMNITY

All software used in connection with the Equipment, Parts, Services or Rental, either purchased or rented from Seller, is copyrighted and owned by Seller and licensed to Buyer. Seller warrants that the use or sale of Equipment or Parts hereunder will not infringe patents of others by reason of the use or sale of such Equipment or Parts per se, and hereby agrees to hold Buyer harmless against judgment for damages for infringement of any such patent, provided that Buyer shall promptly notify Seller in writing upon receipt of any claim for infringement, or upon the filing of any such suit for infringement, whichever first occurs, and shall afford Seller full opportunity, at Seller's option and expense, to answer such claim or threat of suit, assume the control of the defense of such suit, and settle or compromise same in any way Seller sees fit. Seller does not warrant that such Equipment or Parts: (a) will not infringe any such patent when not of Seller's manufacture, or specially made, in whole or in part, to the Buyer's design specifications; or (b) if used or sold in combination with other materials or apparatus or used in the practice of processes, will not, as a result of such combination or use, infringe any such patent, and Seller shall not be liable and does not indemnify Buyer for damages or losses of any nature whatsoever resulting from actual or alleged patent infringement arising pursuant to (a) and (b) above. **THIS ARTICLE STATES THE ENTIRE RESPONSIBILITY OF SELLER CONCERNING PATENT INFRINGEMENT.**

16. REGULATORY COMPLIANCE

By acceptance of delivery under this Agreement, Buyer warrants it has complied with all applicable governmental, statutory and regulatory requirements and will furnish Seller with such documents as may be required. Seller warrants and certifies that in the performance of this Agreement, it will comply with all applicable statutes, rules, regulations and orders in effect at the time of Agreement execution, including laws and regulations pertaining to labor, wages, hours and other conditions of employment, and applicable price ceilings if any. Seller will not provide any certification or other documentation nor agree to any contract provision or otherwise act in any manner which may cause Seller to be in violation of applicable United States law, including but not limited to the Export Administration Act of 1979 and regulations issued pursuant thereto. **No provision in this Agreement shall be interpreted or applied which would require any party to do or refrain from doing any act which would constitute a violation of, or result in a loss of economic benefit under, any anti-boycott including but not limited to any such law of the United States.** All Orders shall be conditional upon granting of export licenses or import permits which may be required. Buyer shall obtain at its own risk any required export license and import permits and Buyer shall remain liable to accept and pay for material if licenses are not granted or are revoked.

17. CONFIDENTIAL INFORMATION

Each party recognizes and acknowledges that it shall maintain all data, information, disclosures, documents, drawings, specifications, patterns, calculations, technical information and other documents (collectively, "Confidential Information") obtained from the other party in strict confidence. However, nothing hereinabove contained shall deprive the party receiving the Confidential Information of the right to use or disclose any information: (a) which is, at the time of disclosure, known to the trade or public; (b) which becomes at a later date known to the trade or the public through no fault of the party receiving the Confidential Information and then only after said later date; (c) which is possessed by the party receiving the Confidential Information, as evidenced by such party's written records, before receipt thereof from the party disclosing the Confidential Information; (d) which is disclosed to the party receiving the Confidential Information in good faith by a third party who has an independent right to

such information; (e) which is developed by the party receiving the Confidential Information as evidenced by documentation, independently of the Confidential Information; or, (f) which is required to be disclosed by the party receiving the Confidential Information pursuant to an order of a court of competent jurisdiction or other governmental agency having the power to order such disclosure, provided that the party receiving the Confidential Information uses its best efforts to provide timely notice to the party disclosing the Confidential Information of such order to permit such party an opportunity to contest such order. In the event that Seller owns copyrights to, patents to or has filed patent applications on, any technology related to the Equipment, Parts, Services or Rental furnished by Seller hereunder, and if Seller makes any improvements on such technology, then Seller shall own all such improvements, including drawings, specifications, patterns, calculations, technical information and other documents.

18. INDEPENDENT CONTRACTOR

It is expressly understood that Seller is an independent contractor, and that neither Seller nor its principle, partners, employees or subcontractors are servants, agents or employees of Buyer. In all cases where Seller's employees (defined to include Seller's and its subcontractors, direct, borrowed, special, or statutory employees) are covered by the Louisiana Worker's Compensation Act. La. R.S. 23:102 *et seq.*, Seller and Buyer agreed that all Equipment, Parts, Services or Rental provided by Seller and Seller's employees pursuant to this Agreement are an integral part of and are essential to the ability of Buyer to generate Buyer's goods, products, and services for the purpose of La. R.S. 23:106(A) (1). Furthermore, Seller and Buyer agree that Buyer is the statutory employer of all of Seller's employees for the purpose of La. R.S. 23:106(A) (3).

19. ADDITIONAL RENTAL TERMS AND CONDITIONS

Unless otherwise indicated, the rental rates contained in Seller's Proposal are on a per day basis and such rates shall apply to each piece of equipment or part rented. Seller represents that it has fully inspected the Rental equipment and parts as detailed in the Agreement and that said equipment and parts are in good condition and repair, and are fully acceptable for use as specified in the Agreement. Furthermore, Seller represents that the Rental equipment and parts are not subject to any encumbrances or liens, and that Seller has full title to the equipment and parts, and thus, Seller is authorized to enter into and execute this Agreement.

Buyer represents that it shall use the Rental equipment and parts in a careful and proper manner and shall comply with all laws, ordinances and regulations relating to the possession, use and maintenance of the equipment and parts in accordance with Seller's approved procedures. In the event the parties agree that the Buyer shall operate the Rental equipment and parts, Buyer further represents that the Rental equipment and parts will be operated by skilled employees trained in the use of the Rental equipment and parts. Buyer shall keep the Rental equipment and parts free and clear of all liens and encumbrances arising in connection with Buyer's operations and/or use of the Rental equipment and parts. Buyer, at its sole cost, shall provide and maintain insurance against the loss, theft, damage or destruction of the Rental equipment and parts. The coverage shall be in an amount not less than the new replacement price of the Rental equipment and parts. NOV shall provide equipment and parts prices at execution of this Agreement.

At the expiration of the applicable rental term, Buyer will at its sole cost return the Rental equipment to the facility designated by Seller, in working condition (reasonable wear and tear excepted). Upon receipt of the returned Rental equipment, Seller will service and inspect the Rental equipment. In the event Seller determines that the Rental equipment is materially damaged or not in working condition (reasonable wear and tear excepted), any service work required to bring the Rental equipment to good working condition will be charged back to the Buyer. Such charges may include service, inspection, and spare parts.

20. GENERAL

Failure of Buyer or Seller to enforce any of the terms and conditions of this Agreement shall not prevent a subsequent enforcement of such terms and conditions or be deemed a waiver of any subsequent breach. Should any provisions of this Agreement, or portion thereof, be unenforceable or in conflict with applicable governing country, state, province, or local laws, then the validity of the remaining provisions, and portions thereof, shall not be affected by such unenforceability or conflict, and this Agreement shall be construed as if such provision supersedes all prior oral or written agreements or representations. Buyer acknowledges that it has not relied on any representations other than those contained in this Agreement. This Agreement shall not be varied, supplemented, qualified, or interpreted by any prior course of dealing between the parties or by any usage of trade and may only be amended by an agreement executed by an authorized representative of each party.



Invoice Number: 5371445

National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

11905 HWY 308
LAROSE LA 70373-6701
Phone: (985) 693-3351
Fax: (985) 693-4829

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
400902	964856	10/27/2020	1 of 1
JOB DESCRIPTION		CUSTOMER PO/AFE	
GL CODE 7200-85 RTG #57303		40867	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days	GREG MONTE		
CUSTOMER REFERENCES		REFERENCE	
MAIN PASS 289-C			
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC
FABCON DOCK VENICE LA
VENICE LA 70091

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2743022	1296	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Ship To: 1039184 FABCON DOCK VENICE LA 2743022	28.000	DY	8.00	224.00
		Bill From 9/29/2020 to 10/26/2020				
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 9/29/2020 to 10/26/2020 400FT LEAD - 646 MCM-1 TYPE P	28.000	DY	38.00	1,064.00
3105602	4070	RNT DY GEN DSL SKD 350 KW GENERATOR - 350KW SKID MOUNTED Bill From 9/29/2020 to 10/26/2020	28.000	DY	165.00	4,620.00
Subtotal						5,908.00
Grand Sub Total						5,908.00
Tax						
Invoice Total						5,908.00
Currency:				USD		

REMITTANCE INSTRUCTIONS**Bank Deposit / Lockbox Payment**

NOV Wellsite Services A Division of
NOV LP
P O Box 202631
Dallas, TX 75320-2631

Remit Fund Electronically to:
Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S



Invoice Number: 5371445

National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

11905 HWY 308
LAROSE LA 70373-6701
Phone: (985) 693-3351
Fax: (985) 693-4829

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GL CODE 7200-85 RTG #57303		40867	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days	GREG MONTE		
CUSTOMER REFERENCES		REFERENCE	
MAIN PASS 289-C			
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
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HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC
FABCON DOCK VENICE LA
VENICE LA 70091

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Grand Sub Total						5,908.00
Tax						
Currency: USD						
Invoice Total						5,908.00

REMITTANCE INSTRUCTIONS**Bank Deposit / Lockbox Payment**

NOV Wellsite Services A Division of
NOV LP
P O Box 202631
Dallas, TX 75320-2631

Remit Fund Electronically to:
Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S

NATIONAL OILWELL VARCO, L.P. AND ITS AFFILIATES
TERMS AND CONDITIONS FOR THE PROVISION OF EQUIPMENT, PARTS, SERVICES OR RENTAL

1. ACCEPTANCE

Orders or other requests, whether oral or written, for the supply or sale of machinery or equipment ("Equipment"), or for the supply or sale of spare or replacement parts ("Parts"), or for the provision of services ("Services"), or for the rental of machinery or equipment ("Rental") to be provided by **National Oilwell Varco, L.P.**, on behalf of itself and its divisions and subsidiaries, or by its affiliates ("Seller") to its customers (each a "Buyer") (the "Order(s)") are subject to Seller's written acceptance by an authorized representative of Seller and any Orders so accepted will be governed by (a) the terms and conditions stated in these Terms and Conditions for provision of Equipment, Parts, Services or Rental (the "Terms and Conditions"); (b) the written proposal submitted by Seller to Buyer ("Proposal"), if any; (c) the written order acknowledgment issued by Seller to Buyer ("Acknowledgment"), if any; and, (d) any change orders identified as such and agreed to in writing by Seller (the Order, Terms and Conditions, Proposal, Acknowledgment, and any such change order, and any such additional terms as agreed to in writing by an authorized representative of Seller collectively referred to herein as the "Agreement"). Buyer's submission of a purchase order (or other similar document) shall be deemed to be an express acceptance of these Terms and Conditions notwithstanding language in Buyer's purchase order (or other similar document) inconsistent herewith, and any inconsistent language in Buyer's purchase order (or other similar document) is hereby rejected. Buyer's purchase order (or other similar document) is incorporated in this Agreement, only to the extent of specifying the nature and description of the Equipment, Parts, Services or Rental and then only to the extent consistent with the Proposal or Acknowledgment. In the event of any conflict between a Proposal and an Acknowledgment, the Acknowledgment shall prevail.

2. PRICES

Prices of Equipment, Parts, Services or Rental shall be as stated in the Proposal or Acknowledgment, or if there is no Proposal or Acknowledgment, as otherwise agreed to in writing by Seller. Unless otherwise specified, all prices contained in a Proposal are valid for thirty (30) days from date of issue of the Proposal. All price quotations are EXW Seller's premises (INCOTERMS 2010), or as agreed per the Proposal or Acknowledgment and are subject to change without notice. Seller bears no responsibility for any consular fees, fees for legalizing invoices, certificates of origin, stamping bills of lading, or other charges required by the laws of any country of destination, or any fines, penalties or interest imposed due to incorrect declarations. Charges will be added for factory preparation and packaging for shipment. Minimum freight and invoice charges in effect at the time of the Order shall apply. If by reason of any act of government, the cost to Seller of performing its obligations hereunder is increased, such increase shall be added to the quoted price.

3. TAXES

Transaction Taxes. In addition to the charges due under this Agreement, the Buyer shall be responsible for, and shall protect, indemnify, defend and save harmless Seller from and against the reporting, filing and payment of any taxes, duties, charges, licenses, or fees (and any related fines, penalties or interest and the like) imposed directly on Buyer as a result of this Agreement and all liabilities, costs, and associated expenses (including lawyers' and experts' fees) which may be incurred in connection therewith. Such taxes, duties, charges, licenses, or fees include but are not limited to any local, state, federal, foreign, or international sales, use, value added tax ("VAT"), goods and services tax ("GST"), rental, import, export, personal property, stamp, excise and like taxes and duties. If Seller pays any such tax, Buyer shall, within thirty (30) days of Seller's demand, reimburse Seller for the tax including interest, fines, and penalties, paid by the Seller. It shall be Buyer's sole obligation after payment to Seller to challenge the applicability of any tax.

Notwithstanding the foregoing, the Buyer shall provide Seller with a copy of all exporting documents and any other documents reasonably requested by Seller to prove or substantiate to the appropriate tax authorities the goods were timely exported.

Withholding Taxes. If Buyer is required by any appropriate government department or agency to withhold compensation due Seller to satisfy any obligation of Seller for taxes due, Buyer shall give at least 30 days' notice to Seller that Buyer will withhold. Buyer agrees to pay on a timely basis the amounts so withheld over to the appropriate government department or agency, on behalf of Seller, and to provide Seller with any tax receipts (originals, if possible) or other reliable evidence of payment issued by such government department or agency within 30 days of the date required for withholding. Buyer shall not withhold compensation due Seller if Seller produces evidence, acceptable to Buyer, that Seller is not subject to the withholding of such taxes. Buyer agrees that it shall not unreasonably withhold such acceptance. Buyer shall reimburse Seller for any taxes withheld for which receipts or other reliable evidence substantiating the remittance of taxes to the appropriate government department or agency are not provided to Seller. Buyer's obligation to deliver to Seller tax receipts or other reliable evidence issued by the taxing authority shall not apply if Buyer establishes to the reasonable satisfaction of Seller that the appropriate government department or agency does not provide such documentation. Notwithstanding the above, if Buyer is required to pay any such taxes or amounts that Buyer believes is directly attributable to Seller, Buyer shall first provide notice to Seller and give Seller an opportunity to intervene to protect its interest before Buyer makes any payment.

Protest Rights. If the Buyer receives any demand or request for payment of any levies, charges, taxes or contributions for which it would seek indemnity or reimbursement from Seller, Buyer shall promptly and timely notify the Seller in writing of such demand or request. "Promptly and timely" as used in this sub clause means that Buyer must notify Seller so that Seller has enough time and a reasonable opportunity to appeal, protest or litigate the levies, charges, taxes or contributions in an appropriate venue. To the extent that Buyer fails to give prompt and timely notice, Seller has no obligation to, and will not, reimburse Buyer for these levies, charges, taxes or contributions. At Seller's request and cost, Buyer shall initiate an appeal, protest or litigation in Buyer's own name if Buyer is the only party that can legally initiate this appeal, protest or litigation. The Buyer shall allow the Seller to control the response to such demand or request and the Buyer shall use its best efforts to appeal against such demand or request. If Buyer is required to pay any levies, charges, taxes or contributions in order to pursue an appeal, protest or litigation, Seller shall reimburse Buyer for that amount promptly upon receipt of a written request from Buyer. Seller shall not be responsible for any compromise made by Buyer without Seller's prior written consent.

Cooperation. Buyer shall cooperate with Seller, and at the request of Seller, Buyer shall use its best efforts to supply to Seller such information (including documentary information) in connection with its activities as may be required by Seller for any of the following purposes:

- a) To enable Seller to comply with the lawful demand or requirement for such information by any appropriate government authority or to ensure that all requirements of the applicable law are being complied with;
- b) To enable Seller to conduct, defend, negotiate or settle any claim arising out of, or in connection with, such activities, whether or not such claim shall have become the subject of arbitration or judicial proceedings;
- c) To enable Seller to make any application (including, but without limitation, any claim for any allowances or relief) or representation in connection with, or to contest any assessment on, or liability of Seller to any taxes, duties, levies, charges and contributions (and any interest or penalties thereon); or
- d) To secure for Seller any beneficial tax treatment and legally minimize any tax obligations in connection with this Agreement.

Seller's request for such information and documents shall allow Buyer a reasonable time to prepare, provide and submit that information requested. The obligations set forth above shall exist for a period of six (6) years commencing with the date of agreement by Buyer of Seller's final statement of account under the Agreement, and the Buyer shall retain and shall procure any subcontractor hereunder to retain, all information and documents in connection with its activities under or pursuant to the Agreement as shall enable the Buyer to comply with the above obligations.

4. PAYMENT TERMS

Unless alternate payment terms are specified and agreed to by Seller in writing, all charges, including applicable packing and transportation costs, billed by Seller are payable within net 30 days of the date of invoice. Seller reserves the right to modify or withdraw credit terms at any time without notice. Unless otherwise specified, all payments are due in the currency specified in Seller's Proposal, Acknowledgment and/or invoice. Interest shall be due from Buyer to Seller on overdue accounts at the maximum rate allowed by law. When partial shipments are made, the goods will be invoiced as shipped and each invoice will be treated as a separate account and be payable accordingly. Payment for goods is due whether or not technical documentation and/or any third party certifications are complete at the time of shipment. Seller shall be entitled to recover all reasonable attorneys' fees and other costs incurred in the collection of overdue accounts. Seller reserves the right, where a genuine doubt exists as to Buyer's financial position or if Buyer is in default of any payment obligation, to suspend delivery or performance of any Agreement or any part thereof without liability and without prejudice to, and without limitation of, any other remedy available to Seller until Buyer cures the default or satisfactory security for payment has been provided. Seller shall have the option to extend the delivery date by a time at least equal to the period of such suspension. In the event of Rental, should Buyer default in meeting any of the terms hereunder for any reason, Seller has the right to retrieve all Rentals as detailed in the Proposal and also to collect rental payments due. If Buyer elects to exercise a purchase option for Rental equipment, rental charges will be incurred and will be invoiced until the later of: (i) the end of the agreed rental period; or (ii) 30 days prior to the receipt of total purchase price and all other rental amounts due.

5. DELIVERY

Unless otherwise agreed to by Seller in writing, delivery terms shall be EXW Seller's premises (INCOTERMS 2010), except to the extent modified by these Terms and Conditions. Where goods are to be supplied from stock, such supply is subject to availability of stocks at the date of delivery. Partial shipments may be made as agreed to by Buyer and Seller. Stated delivery dates are approximate only and cannot be guaranteed. Seller shall have no liability for damages arising out of the failure to keep a projected delivery date, irrespective of the length of the delay. In the event Buyer is unable to accept delivery of goods when tendered, Seller may, at its option, arrange for storage of the goods at Buyer's sole risk and Buyer shall be liable to Seller for the reasonable cost of such storage. This provision is without prejudice to any other rights which Seller may have with respect to Buyer's failure to take delivery of goods, which includes the right to invoice Buyer for the goods. Buyer agrees that title to the stored goods will transfer to Buyer upon invoicing notwithstanding Buyer's inability to accept delivery and that Buyer assumes all risk of loss or damage to the goods from the date title passes to Buyer. Buyer is responsible for all shipping costs from Seller's premises to the location as designated by the Buyer. All shipping costs for the return of goods from the location specified by Buyer to Seller's premises shall also be for Buyer's account.

6. FORCE MAJEURE

If either party is unable by reason of Force Majeure to carry out any of its obligations under this Agreement, other than the obligations to pay money when due and indemnification obligations assumed hereunder, then on such party giving notice and particulars in writing to the other party within a reasonable time after the occurrence of the cause relied upon, such obligations shall be suspended. "Force Majeure" shall include acts of God, laws and regulations, government action, war, civil disturbances, strikes and labor problems, delays of vendors, carriers, lightning, fire, flood, washout, storm, breakage or accident to equipment or machinery, shortage of raw materials, and any other causes that are not reasonably within the control of the party so affected. Seller shall be paid its applicable standby rate, if any, during any such Force Majeure event.

7. CANCELLATION

Orders placed by Buyer and accepted by Seller may be canceled only with the consent of Seller and will subject Buyer to cancellation charges. All of Seller's documents, drawings and like information shall be returned to Seller upon Buyer's request for cancellation. No Orders may be canceled subsequent to delivery or shipment, whichever occurs earlier. As estimated actual damages, Buyer agrees to pay Seller the greater of Seller's actual costs incurred prior to cancellation plus a reasonable profit, or the following minimum cancellation charges:

- a) 20% of Agreement value if canceled 30 or more days prior to the original delivery/shipment date;
- b) 50% of the Agreement value if canceled thereafter; or
- c) 100% of the value of any non-standard items (which are items not built for stock or built to customer specifications).

In the event of Rental, minimum rental charges as stated in the Proposal will apply. Buyer shall verify the amount of the cancellation charges prior to canceling an order.

8. TITLE AND RISK OF LOSS

For purchased goods, ownership and risk of loss pass to Buyer upon the earlier of (a) Seller's delivery of the goods, or (b) invoicing by Seller for the goods where Buyer is unable to accept delivery on the scheduled date. Seller retains a security interest in the goods until the purchase price has been paid, and Buyer agrees to perform upon request all acts required to secure Seller's interest. Seller accepts no responsibility for any damage, shortage or loss in transit. Seller will attempt to pack or prepare all shipments so that they will not break, rust or deteriorate in shipment, but Seller does not guarantee against such damage. Claims for any damage, shortage or loss in transit must be made by Buyer on the carrier.

In the event of Rental, Buyer assumes all risk and liability whether or not covered by insurance, for loss or damage to the Rental machinery or equipment. Risk and liability passes to Buyer upon delivery by Seller. Title to Rental machinery or equipment shall remain with Seller at all times. Buyer acquires no ownership, title or property rights to the Rental machinery or equipment except the right to use the Rental machinery or equipment subject to the terms of this Agreement.

9. LIMITED WARRANTY

New Equipment/Parts. In the case of the purchase of new Equipment/Parts, and solely for the benefit of the original user, Seller warrants, for a period of eighteen (18) months from delivery or twelve (12) months from installation, whichever is earlier, that new Equipment/Parts of its own manufacture shall conform to the material and technical specifications set forth in the Agreement. Goods manufactured by others are sold "as is" except to the extent the manufacturer honors any applicable warranty made by the manufacturer. Secondhand goods are sold "as is". If the new Equipment/Parts fail to conform with such specifications upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Remanufactured to "As New" Equipment/Parts. Seller warrants to Buyer, that for a period of six (6) months from the date of delivery by Seller or installation of the Equipment/Parts, whichever is earlier, that reconditioned to "as new" Equipment/Parts will be free from defects in material and workmanship. If the reconditioned to "as new" Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Overhauled Equipment/Parts. Seller warrants that for a period of four (4) months from the date of delivery by Seller or three (3) months from installation, whichever is earlier, that overhauled Equipment/Parts will be free from defects in workmanship. If the overhauled Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished. This warranty expressly assumes that parts normally considered consumables (including, but not limited to rubber goods, seals (rubber, polymer and/or metallic) and/or bearings, are replaced during overhaul. If Buyer requests that such parts not be replaced, Seller hereby disclaims any warranty for said overhauled Equipment/Parts.

Service. Seller warrants that the Services to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Seller shall re-perform that part of the non-conforming Services, provided Seller is notified by Buyer prior to Seller's departure from the worksite.

Rental. Seller warrants that the Rental equipment to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Provided Seller is notified by Buyer prior to Seller's departure from the worksite, Seller shall repair or replace non-conforming Rental equipment. In the event of failure or other non-performance of Seller's Rental equipment's contributing to loss of hole, rental rates will apply during re-drill to equivalent TD.

Seller's warranty obligations hereunder shall not apply if non-conformity or failure was caused by (a) Buyer's failure to properly store or maintain the equipment or parts; (b) the unauthorized modification, repair or service of the equipment or parts by Buyer; (c) utilization of replacement parts not manufactured by Seller; or (d) use or handling of the equipment by Buyer in a manner inconsistent with Seller's recommendations. Further, Seller's warranty obligations under this Article 9 shall terminate if (a) Buyer fails to perform its obligations under this or any other Agreement between the parties, or (b) if Buyer fails to pay any charges due Seller. Any third party warranties provided on equipment or parts not manufactured by Seller are assigned to Buyer, without recourse, at the time of delivery, provided such warranties are assignable.

THIS ARTICLE 9 SETS FORTH BUYER'S SOLE REMEDY AND SELLER'S EXCLUSIVE OBLIGATION WITH REGARD TO NON-CONFORMING EQUIPMENT, PARTS, SERVICES OR RENTAL. EXCEPT AS OTHERWISE EXPRESSLY PROVIDED PURSUANT TO THE PROVISIONS OF THIS ARTICLE 9, SELLER MAKES NO OTHER WARRANTIES OR REPRESENTATIONS OF ANY KIND, EXPRESS OR IMPLIED, AND SELLER DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

10. CHANGES

Seller expressly reserves the right to change, discontinue or modify the design and manufacture of its products without obligation to furnish, retrofit or install products previously or subsequently sold.

11. RETURN OF MAKE TO STOCK GOODS

With Seller's written approval, unused, incorrectly shipped or "Made to Stock" goods ordered incorrectly, in new condition and of current manufacture and catalog specifications may be returned by Buyer for credit (subject to a restocking fee), provided written request is received within one (1) year after the purchase date. Non-standard goods are not returnable for credit and such goods shall only be accepted for return with the prior written agreement of Seller. Requests for return of goods must show the original purchase order number, invoice number, description of material, and date of purchase. Return of goods does not relieve Buyer of the obligation to make payment against Seller's invoice, and any credit or refund allowed will be issued following Seller's receipt of the goods. The credit allowed on returned goods, if any, is a merchandise credit and is applicable only against future purchases of Seller goods. The credit given will be solely in Seller's discretion and may be based on the original or a subsequently adjusted price. A charge will be assessed to clean-up, refinish and restock the goods, if applicable. No rubber or electronic products or components may be returned for credit after six (6)

months from date of purchase.

12. LIABILITIES, RELEASES AND INDEMNIFICATION

For purpose of this Article 12, the following definitions shall apply:

"Seller Group" shall mean (i) Seller, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Buyer Group" shall mean (i) Buyer, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Claims" shall mean all claims, demands, causes of action, liabilities, damages, judgments, fines, penalties, awards, losses, costs, expenses (including, without limitation, attorneys' fees and costs of litigation) of any kind or character arising out of, or related to, the performance of or subject matter of this Agreement (including, without limitation, property loss or damage, personal or bodily injury, sickness, disease or death, loss of services and/or wages, or loss of consortium or society).

- a) Seller shall release, indemnify, defend and hold Buyer Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees.
- b) Buyer shall release, indemnify, defend and hold Seller Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees.
- c) Each party covenants and agrees to support the mutual indemnity obligations contained in Paragraphs (a) and (b) above, by carrying equal amounts of insurance (or qualified self insurance) in an amount not less than U.S. \$5,000,000.00.
- d) Notwithstanding anything contained in this Agreement to the contrary, in all instances where Seller is providing Services at a well site, Buyer, to the maximum extent permitted under applicable law, shall release, indemnify, defend and hold Seller Group and Seller Group subcontractors harmless from and against any and all Claims asserted by or in favor of any person or party, including Seller Group, Buyer Group or any other person or party, resulting from: (i) loss of or damage to any well or hole (including but not limited to the costs of re-drill), (ii) blowout, fire, explosion, cratering or any uncontrolled well condition (including but not limited to the costs to control a wild well and the removal of debris), (iii) damage to any reservoir, geological formation or underground strata or the loss of oil, water or gas therefrom, (iv) pollution or contamination of any kind (other than surface spillage of fuels, lubricants, rig sewage or garbage, to the extent attributable to the negligence of Seller Group, including but not limited to the cost of control, removal and clean-up, or (v) damage to, or escape of any substance from, any pipeline, vessel or storage facility.
- e) NOTWITHSTANDING ANYTHING CONTAINED IN THIS AGREEMENT TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE TO THE OTHER AND EACH PARTY RELEASES THE OTHER FOR ANY INDIRECT, SPECIAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OR LOSSES (WHETHER FORESEEABLE AT THE DATE OF THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOST PRODUCTION, LOST REVENUE, LOST PRODUCT, LOST PROFIT, LOST BUSINESS OR BUSINESS OPPORTUNITIES.
- f) Seller's total liability for all claims, damages, causes of action, demands, judgments, fines, penalties, awards, losses, costs and expenses (including attorney's fees and cost of litigation) shall be limited to and shall not exceed the value of the Equipment, Parts, Services or Rental purchased under the Agreement.
- g) THE EXCLUSIONS OF LIABILITY, RELEASES AND INDEMNITIES SET FORTH IN PARAGRAPHS A. THROUGH F. OF THIS ARTICLE 12 SHALL APPLY TO ANY CLAIM(S), LOSSES OR DAMAGES WITHOUT REGARD TO THE CAUSE(S) THEREOF, INCLUDING BUT NOT LIMITED TO PRE-EXISTING CONDITIONS, WHETHER SUCH CONDITIONS BE PATENT OR LATENT, THE UNSEAWORTHINESS OF ANY VESSEL OR VESSELS, IMPERFECTION OF MATERIAL, DEFECT OR FAILURE OF PRODUCTS OR EQUIPMENT, BREACH OF REPRESENTATION OR WARRANTY (EXPRESS OR IMPLIED), ULTRAHAZARDOUS ACTIVITY, STRICT LIABILITY, TORT, BREACH OF CONTRACT, BREACH OF DUTY (STATUTORY OR OTHERWISE), BREACH OF ANY SAFETY REQUIREMENT OR REGULATION, OR THE NEGLIGENCE OR OTHER LEGAL FAULT OR RESPONSIBILITY OF ANY PERSON (INCLUDING THE INDEMNIFIED OR RELEASED PARTY), WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE.
- h) Redress under the indemnity provisions set forth in this Article 12 shall be the exclusive remedy(ies) available to the parties hereto for the matters, claims, damages and losses covered by such provisions.

13. INSURANCE

Upon written request, each party shall furnish to the other party certificates of insurance evidencing the fact that the adequate insurance to support each party's obligations hereunder has been secured. To the extent of each party's release and indemnity obligations expressly assumed by each party hereunder, each party agrees that all such insurance policies shall, (a) be primary to the other party's insurance; (b) include the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents as additional insured; and, (c) be endorsed to waive subrogation against the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents.

14. GOVERNING LAW

Except for Equipment, Parts, Services or Rental provided, or to be provided, by Seller in North or South

America (the "America's"), this Agreement shall be governed by and interpreted in accordance with the laws of England and Wales, excluding conflicts and choice of law principles. All disputes arising out of or in connection with this Agreement shall be finally settled under the Rules of Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said rules. Arbitration shall be held in London, England and shall be conducted in the English language.

For Equipment, Parts, Services or Rental provided, or to be provided, by Seller in the America's, this Agreement shall be governed by and interpreted in accordance with the substantive laws of the State of Texas, excluding conflicts and choice of law principles. Any dispute, action or proceeding arising out of or relating to this Agreement must be brought in a state or federal court sitting in Harris County, Texas, and each of the parties hereby agrees to irrevocably submit itself to the exclusive jurisdiction of each such court in any such action or proceeding and waives any objection it may now or hereafter have to venue or convenience of forum.

Seller retains the right to arbitrate any all disputes that may arise in connection with the provision of the Equipment, Parts, Services or Rental.

15. OWNERSHIP AND PATENT INDEMNITY

All software used in connection with the Equipment, Parts, Services or Rental, either purchased or rented from Seller, is copyrighted and owned by Seller and licensed to Buyer. Seller warrants that the use or sale of Equipment or Parts hereunder will not infringe patents of others by reason of the use or sale of such Equipment or Parts per se, and hereby agrees to hold Buyer harmless against judgment for damages for infringement of any such patent, provided that Buyer shall promptly notify Seller in writing upon receipt of any claim for infringement, or upon the filing of any such suit for infringement, whichever first occurs, and shall afford Seller full opportunity, at Seller's option and expense, to answer such claim or threat of suit, assume the control of the defense of such suit, and settle or compromise same in any way Seller sees fit. Seller does not warrant that such Equipment or Parts: (a) will not infringe any such patent when not of Seller's manufacture, or specially made, in whole or in part, to the Buyer's design specifications; or (b) if used or sold in combination with other materials or apparatus or used in the practice of processes, will not, as a result of such combination or use, infringe any such patent, and Seller shall not be liable and does not indemnify Buyer for damages or losses of any nature whatsoever resulting from actual or alleged patent infringement arising pursuant to (a) and (b) above. **THIS ARTICLE STATES THE ENTIRE RESPONSIBILITY OF SELLER CONCERNING PATENT INFRINGEMENT.**

16. REGULATORY COMPLIANCE

By acceptance of delivery under this Agreement, Buyer warrants it has complied with all applicable governmental, statutory and regulatory requirements and will furnish Seller with such documents as may be required. Seller warrants and certifies that in the performance of this Agreement, it will comply with all applicable statutes, rules, regulations and orders in effect at the time of Agreement execution, including laws and regulations pertaining to labor, wages, hours and other conditions of employment, and applicable price ceilings if any. Seller will not provide any certification or other documentation nor agree to any contract provision or otherwise act in any manner which may cause Seller to be in violation of applicable United States law, including but not limited to the Export Administration Act of 1979 and regulations issued pursuant thereto. **No provision in this Agreement shall be interpreted or applied which would require any party to do or refrain from doing any act which would constitute a violation of, or result in a loss of economic benefit under, any anti-boycott including but not limited to any such law of the United States.** All Orders shall be conditional upon granting of export licenses or import permits which may be required. Buyer shall obtain at its own risk any required export license and import permits and Buyer shall remain liable to accept and pay for material if licenses are not granted or are revoked.

17. CONFIDENTIAL INFORMATION

Each party recognizes and acknowledges that it shall maintain all data, information, disclosures, documents, drawings, specifications, patterns, calculations, technical information and other documents (collectively, "Confidential Information") obtained from the other party in strict confidence. However, nothing hereinabove contained shall deprive the party receiving the Confidential Information of the right to use or disclose any information: (a) which is, at the time of disclosure, known to the trade or public; (b) which becomes at a later date known to the trade or the public through no fault of the party receiving the Confidential Information and then only after said later date; (c) which is possessed by the party receiving the Confidential Information, as evidenced by such party's written records, before receipt thereof from the party disclosing the Confidential Information; (d) which is disclosed to the party receiving the Confidential Information in good faith by a third party who has an independent right to

such information; (e) which is developed by the party receiving the Confidential Information as evidenced by documentation, independently of the Confidential Information; or, (f) which is required to be disclosed by the party receiving the Confidential Information pursuant to an order of a court of competent jurisdiction or other governmental agency having the power to order such disclosure, provided that the party receiving the Confidential Information uses its best efforts to provide timely notice to the party disclosing the Confidential Information of such order to permit such party an opportunity to contest such order. In the event that Seller owns copyrights to, patents to or has filed patent applications on, any technology related to the Equipment, Parts, Services or Rental furnished by Seller hereunder, and if Seller makes any improvements on such technology, then Seller shall own all such improvements, including drawings, specifications, patterns, calculations, technical information and other documents.

18. INDEPENDENT CONTRACTOR

It is expressly understood that Seller is an independent contractor, and that neither Seller nor its principle, partners, employees or subcontractors are servants, agents or employees of Buyer. In all cases where Seller's employees (defined to include Seller's and its subcontractors, direct, borrowed, special, or statutory employees) are covered by the Louisiana Worker's Compensation Act. La. R.S. 23:102 *et seq.*, Seller and Buyer agreed that all Equipment, Parts, Services or Rental provided by Seller and Seller's employees pursuant to this Agreement are an integral part of and are essential to the ability of Buyer to generate Buyer's goods, products, and services for the purpose of La. R.S. 23:106(A) (1). Furthermore, Seller and Buyer agree that Buyer is the statutory employer of all of Seller's employees for the purpose of La. R.S. 23:106(A) (3).

19. ADDITIONAL RENTAL TERMS AND CONDITIONS

Unless otherwise indicated, the rental rates contained in Seller's Proposal are on a per day basis and such rates shall apply to each piece of equipment or part rented. Seller represents that it has fully inspected the Rental equipment and parts as detailed in the Agreement and that said equipment and parts are in good condition and repair, and are fully acceptable for use as specified in the Agreement. Furthermore, Seller represents that the Rental equipment and parts are not subject to any encumbrances or liens, and that Seller has full title to the equipment and parts, and thus, Seller is authorized to enter into and execute this Agreement.

Buyer represents that it shall use the Rental equipment and parts in a careful and proper manner and shall comply with all laws, ordinances and regulations relating to the possession, use and maintenance of the equipment and parts in accordance with Seller's approved procedures. In the event the parties agree that the Buyer shall operate the Rental equipment and parts, Buyer further represents that the Rental equipment and parts will be operated by skilled employees trained in the use of the Rental equipment and parts. Buyer shall keep the Rental equipment and parts free and clear of all liens and encumbrances arising in connection with Buyer's operations and/or use of the Rental equipment and parts. Buyer, at its sole cost, shall provide and maintain insurance against the loss, theft, damage or destruction of the Rental equipment and parts. The coverage shall be in an amount not less than the new replacement price of the Rental equipment and parts. NOV shall provide equipment and parts prices at execution of this Agreement.

At the expiration of the applicable rental term, Buyer will at its sole cost return the Rental equipment to the facility designated by Seller, in working condition (reasonable wear and tear excepted). Upon receipt of the returned Rental equipment, Seller will service and inspect the Rental equipment. In the event Seller determines that the Rental equipment is materially damaged or not in working condition (reasonable wear and tear excepted), any service work required to bring the Rental equipment to good working condition will be charged back to the Buyer. Such charges may include service, inspection, and spare parts.

20. GENERAL

Failure of Buyer or Seller to enforce any of the terms and conditions of this Agreement shall not prevent a subsequent enforcement of such terms and conditions or be deemed a waiver of any subsequent breach. Should any provisions of this Agreement, or portion thereof, be unenforceable or in conflict with applicable governing country, state, province, or local laws, then the validity of the remaining provisions, and portions thereof, shall not be affected by such unenforceability or conflict, and this Agreement shall be construed as if such provision supersedes all prior oral or written agreements or representations. Buyer acknowledges that it has not relied on any representations other than those contained in this Agreement. This Agreement shall not be varied, supplemented, qualified, or interpreted by any prior course of dealing between the parties or by any usage of trade and may only be amended by an agreement executed by an authorized representative of each party.



Invoice Number: 5374945

National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY
BROUSSARD LA 70518-8047
Phone: (337) 365-5050
Fax: (337) 365-1902

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
400905	964856	10/30/2020	1 of 1
JOB DESCRIPTION		CUSTOMER PO/AFE	
VR 313B LOE		41402	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days	JARED BERGERON		
CUSTOMER REFERENCES		REFERENCE	
ROUTING ID 573002			
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC
RIG SITE (CAMERON PARISH LA)
CAMERON LA 70631

USAGE #	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2743061	2732	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Ship To: 1029749 RIG SITE (CAMERON PARISH Bill From 9/29/2020 to 10/26/2020	28.000	DY	8.00	224.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 9/29/2020 to 10/26/2020 200 FT LEAD - 4/0-1 DLO	28.000	DY	13.00	364.00
2916474	4765	RNT DY GEN DSL SKD 100 KW GENERATOR-100KW SKID MOUNTED - Bill From 9/29/2020 to 10/26/2020	28.000	DY	69.00	1,932.00
Subtotal						2,520.00
Grand Sub Total						2,520.00
Tax						
Currency: USD						
Invoice Total						2,520.00

REMITTANCE INSTRUCTIONS**Bank Deposit / Lockbox Payment**

NOV Wellsite Services A Division of
NOV LP
P O Box 202631
Dallas, TX 75320-2631

Remit Fund Electronically to:
Wells Fargo Bank, N.A.
420 Montgomery
San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S



Invoice Number: 5374945

National Oilwell Varco, LP
Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY
BROUSSARD LA 70518-8047
Phone: (337) 365-5050
Fax: (337) 365-1902

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400905	964856	10/30/2020	1 of 1
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VR 313B LOE		41402	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days	JARED BERGERON		
CUSTOMER REFERENCES		REFERENCE	
ROUTING ID 573002			
RIG NAME		WELL NAME	

Invoice

Bill To: FIELDWOOD ENERGY LLC
DO NOT MAIL-EDI COUPA
2000 W SAM HOUSTON PKWY S STE 1200
HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC
RIG SITE (CAMERON PARISH LA)
CAMERON LA 70631

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Grand Sub Total						2,520.00
Tax						
Currency: USD Invoice Total						2,520.00

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Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBUS6S

NATIONAL OILWELL VARCO, L.P. AND ITS AFFILIATES
TERMS AND CONDITIONS FOR THE PROVISION OF EQUIPMENT, PARTS, SERVICES OR RENTAL

1. ACCEPTANCE

Orders or other requests, whether oral or written, for the supply or sale of machinery or equipment ("Equipment"), or for the supply or sale of spare or replacement parts ("Parts"), or for the provision of services ("Services"), or for the rental of machinery or equipment ("Rental") to be provided by **National Oilwell Varco, L.P.**, on behalf of itself and its divisions and subsidiaries, or by its affiliates ("Seller") to its customers (each a "Buyer") (the "Order(s)") are subject to Seller's written acceptance by an authorized representative of Seller and any Orders so accepted will be governed by (a) the terms and conditions stated in these Terms and Conditions for provision of Equipment, Parts, Services or Rental (the "Terms and Conditions"); (b) the written proposal submitted by Seller to Buyer ("Proposal"), if any; (c) the written order acknowledgment issued by Seller to Buyer ("Acknowledgment"), if any; and, (d) any change orders identified as such and agreed to in writing by Seller (the Order, Terms and Conditions, Proposal, Acknowledgment, and any such change order, and any such additional terms as agreed to in writing by an authorized representative of Seller collectively referred to herein as the "Agreement"). Buyer's submission of a purchase order (or other similar document) shall be deemed to be an express acceptance of these Terms and Conditions notwithstanding language in Buyer's purchase order (or other similar document) inconsistent herewith, and any inconsistent language in Buyer's purchase order (or other similar document) is hereby rejected. Buyer's purchase order (or other similar document) is incorporated in this Agreement, only to the extent of specifying the nature and description of the Equipment, Parts, Services or Rental and then only to the extent consistent with the Proposal or Acknowledgment. In the event of any conflict between a Proposal and an Acknowledgment, the Acknowledgment shall prevail.

2. PRICES

Prices of Equipment, Parts, Services or Rental shall be as stated in the Proposal or Acknowledgment, or if there is no Proposal or Acknowledgment, as otherwise agreed to in writing by Seller. Unless otherwise specified, all prices contained in a Proposal are valid for thirty (30) days from date of issue of the Proposal. All price quotations are EXW Seller's premises (INCOTERMS 2010), or as agreed per the Proposal or Acknowledgment and are subject to change without notice. Seller bears no responsibility for any consular fees, fees for legalizing invoices, certificates of origin, stamping bills of lading, or other charges required by the laws of any country of destination, or any fines, penalties or interest imposed due to incorrect declarations. Charges will be added for factory preparation and packaging for shipment. Minimum freight and invoice charges in effect at the time of the Order shall apply. If by reason of any act of government, the cost to Seller of performing its obligations hereunder is increased, such increase shall be added to the quoted price.

3. TAXES

Transaction Taxes. In addition to the charges due under this Agreement, the Buyer shall be responsible for, and shall protect, indemnify, defend and save harmless Seller from and against the reporting, filing and payment of any taxes, duties, charges, licenses, or fees (and any related fines, penalties or interest and the like) imposed directly on Buyer as a result of this Agreement and all liabilities, costs, and associated expenses (including lawyers' and experts' fees) which may be incurred in connection therewith. Such taxes, duties, charges, licenses, or fees include but are not limited to any local, state, federal, foreign, or international sales, use, value added tax ("VAT"), goods and services tax ("GST"), rental, import, export, personal property, stamp, excise and like taxes and duties. If Seller pays any such tax, Buyer shall, within thirty (30) days of Seller's demand, reimburse Seller for the tax including interest, fines, and penalties, paid by the Seller. It shall be Buyer's sole obligation after payment to Seller to challenge the applicability of any tax.

Notwithstanding the foregoing, the Buyer shall provide Seller with a copy of all exporting documents and any other documents reasonably requested by Seller to prove or substantiate to the appropriate tax authorities the goods were timely exported.

Withholding Taxes. If Buyer is required by any appropriate government department or agency to withhold compensation due Seller to satisfy any obligation of Seller for taxes due, Buyer shall give at least 30 days' notice to Seller that Buyer will withhold. Buyer agrees to pay on a timely basis the amounts so withheld over to the appropriate government department or agency, on behalf of Seller, and to provide Seller with any tax receipts (originals, if possible) or other reliable evidence of payment issued by such government department or agency within 30 days of the date required for withholding. Buyer shall not withhold compensation due Seller if Seller produces evidence, acceptable to Buyer, that Seller is not subject to the withholding of such taxes. Buyer agrees that it shall not unreasonably withhold such acceptance. Buyer shall reimburse Seller for any taxes withheld for which receipts or other reliable evidence substantiating the remittance of taxes to the appropriate government department or agency are not provided to Seller. Buyer's obligation to deliver to Seller tax receipts or other reliable evidence issued by the taxing authority shall not apply if Buyer establishes to the reasonable satisfaction of Seller that the appropriate government department or agency does not provide such documentation. Notwithstanding the above, if Buyer is required to pay any such taxes or amounts that Buyer believes is directly attributable to Seller, Buyer shall first provide notice to Seller and give Seller an opportunity to intervene to protect its interest before Buyer makes any payment.

Protest Rights. If the Buyer receives any demand or request for payment of any levies, charges, taxes or contributions for which it would seek indemnity or reimbursement from Seller, Buyer shall promptly and timely notify the Seller in writing of such demand or request. "Promptly and timely" as used in this sub clause means that Buyer must notify Seller so that Seller has enough time and a reasonable opportunity to appeal, protest or litigate the levies, charges, taxes or contributions in an appropriate venue. To the extent that Buyer fails to give prompt and timely notice, Seller has no obligation to, and will not, reimburse Buyer for these levies, charges, taxes or contributions. At Seller's request and cost, Buyer shall initiate an appeal, protest or litigation in Buyer's own name if Buyer is the only party that can legally initiate this appeal, protest or litigation. The Buyer shall allow the Seller to control the response to such demand or request and the Buyer shall use its best efforts to appeal against such demand or request. If Buyer is required to pay any levies, charges, taxes or contributions in order to pursue an appeal, protest or litigation, Seller shall reimburse Buyer for that amount promptly upon receipt of a written request from Buyer. Seller shall not be responsible for any compromise made by Buyer without Seller's prior written consent.

Cooperation. Buyer shall cooperate with Seller, and at the request of Seller, Buyer shall use its best efforts to supply to Seller such information (including documentary information) in connection with its activities as may be required by Seller for any of the following purposes:

- a) To enable Seller to comply with the lawful demand or requirement for such information by any appropriate government authority or to ensure that all requirements of the applicable law are being complied with;
- b) To enable Seller to conduct, defend, negotiate or settle any claim arising out of, or in connection with, such activities, whether or not such claim shall have become the subject of arbitration or judicial proceedings;
- c) To enable Seller to make any application (including, but without limitation, any claim for any allowances or relief) or representation in connection with, or to contest any assessment on, or liability of Seller to any taxes, duties, levies, charges and contributions (and any interest or penalties thereon); or
- d) To secure for Seller any beneficial tax treatment and legally minimize any tax obligations in connection with this Agreement.

Seller's request for such information and documents shall allow Buyer a reasonable time to prepare, provide and submit that information requested. The obligations set forth above shall exist for a period of six (6) years commencing with the date of agreement by Buyer of Seller's final statement of account under the Agreement, and the Buyer shall retain and shall procure any subcontractor hereunder to retain, all information and documents in connection with its activities under or pursuant to the Agreement as shall enable the Buyer to comply with the above obligations.

4. PAYMENT TERMS

Unless alternate payment terms are specified and agreed to by Seller in writing, all charges, including applicable packing and transportation costs, billed by Seller are payable within net 30 days of the date of invoice. Seller reserves the right to modify or withdraw credit terms at any time without notice. Unless otherwise specified, all payments are due in the currency specified in Seller's Proposal, Acknowledgment and/or invoice. Interest shall be due from Buyer to Seller on overdue accounts at the maximum rate allowed by law. When partial shipments are made, the goods will be invoiced as shipped and each invoice will be treated as a separate account and be payable accordingly. Payment for goods is due whether or not technical documentation and/or any third party certifications are complete at the time of shipment. Seller shall be entitled to recover all reasonable attorneys' fees and other costs incurred in the collection of overdue accounts. Seller reserves the right, where a genuine doubt exists as to Buyer's financial position or if Buyer is in default of any payment obligation, to suspend delivery or performance of any Agreement or any part thereof without liability and without prejudice to, and without limitation of, any other remedy available to Seller until Buyer cures the default or satisfactory security for payment has been provided. Seller shall have the option to extend the delivery date by a time at least equal to the period of such suspension. In the event of Rental, should Buyer default in meeting any of the terms hereunder for any reason, Seller has the right to retrieve all Rentals as detailed in the Proposal and also to collect rental payments due. If Buyer elects to exercise a purchase option for Rental equipment, rental charges will be incurred and will be invoiced until the later of: (i) the end of the agreed rental period; or (ii) 30 days prior to the receipt of total purchase price and all other rental amounts due.

5. DELIVERY

Unless otherwise agreed to by Seller in writing, delivery terms shall be EXW Seller's premises (INCOTERMS 2010), except to the extent modified by these Terms and Conditions. Where goods are to be supplied from stock, such supply is subject to availability of stocks at the date of delivery. Partial shipments may be made as agreed to by Buyer and Seller. Stated delivery dates are approximate only and cannot be guaranteed. Seller shall have no liability for damages arising out of the failure to keep a projected delivery date, irrespective of the length of the delay. In the event Buyer is unable to accept delivery of goods when tendered, Seller may, at its option, arrange for storage of the goods at Buyer's sole risk and Buyer shall be liable to Seller for the reasonable cost of such storage. This provision is without prejudice to any other rights which Seller may have with respect to Buyer's failure to take delivery of goods, which includes the right to invoice Buyer for the goods. Buyer agrees that title to the stored goods will transfer to Buyer upon invoicing notwithstanding Buyer's inability to accept delivery and that Buyer assumes all risk of loss or damage to the goods from the date title passes to Buyer. Buyer is responsible for all shipping costs from Seller's premises to the location as designated by the Buyer. All shipping costs for the return of goods from the location specified by Buyer to Seller's premises shall also be for Buyer's account.

6. FORCE MAJEURE

If either party is unable by reason of Force Majeure to carry out any of its obligations under this Agreement, other than the obligations to pay money when due and indemnification obligations assumed hereunder, then on such party giving notice and particulars in writing to the other party within a reasonable time after the occurrence of the cause relied upon, such obligations shall be suspended. "Force Majeure" shall include acts of God, laws and regulations, government action, war, civil disturbances, strikes and labor problems, delays of vendors, carriers, lightning, fire, flood, washout, storm, breakage or accident to equipment or machinery, shortage of raw materials, and any other causes that are not reasonably within the control of the party so affected. Seller shall be paid its applicable standby rate, if any, during any such Force Majeure event.

7. CANCELLATION

Orders placed by Buyer and accepted by Seller may be canceled only with the consent of Seller and will subject Buyer to cancellation charges. All of Seller's documents, drawings and like information shall be returned to Seller upon Buyer's request for cancellation. No Orders may be canceled subsequent to delivery or shipment, whichever occurs earlier. As estimated actual damages, Buyer agrees to pay Seller the greater of Seller's actual costs incurred prior to cancellation plus a reasonable profit, or the following minimum cancellation charges:

- a) 20% of Agreement value if canceled 30 or more days prior to the original delivery/shipment date;
- b) 50% of the Agreement value if canceled thereafter; or
- c) 100% of the value of any non-standard items (which are items not built for stock or built to customer specifications).

In the event of Rental, minimum rental charges as stated in the Proposal will apply. Buyer shall verify the amount of the cancellation charges prior to canceling an order.

8. TITLE AND RISK OF LOSS

For purchased goods, ownership and risk of loss pass to Buyer upon the earlier of (a) Seller's delivery of the goods, or (b) invoicing by Seller for the goods where Buyer is unable to accept delivery on the scheduled date. Seller retains a security interest in the goods until the purchase price has been paid, and Buyer agrees to perform upon request all acts required to secure Seller's interest. Seller accepts no responsibility for any damage, shortage or loss in transit. Seller will attempt to pack or prepare all shipments so that they will not break, rust or deteriorate in shipment, but Seller does not guarantee against such damage. Claims for any damage, shortage or loss in transit must be made by Buyer on the carrier.

In the event of Rental, Buyer assumes all risk and liability whether or not covered by insurance, for loss or damage to the Rental machinery or equipment. Risk and liability passes to Buyer upon delivery by Seller. Title to Rental machinery or equipment shall remain with Seller at all times. Buyer acquires no ownership, title or property rights to the Rental machinery or equipment except the right to use the Rental machinery or equipment subject to the terms of this Agreement.

9. LIMITED WARRANTY

New Equipment/Parts. In the case of the purchase of new Equipment/Parts, and solely for the benefit of the original user, Seller warrants, for a period of eighteen (18) months from delivery or twelve (12) months from installation, whichever is earlier, that new Equipment/Parts of its own manufacture shall conform to the material and technical specifications set forth in the Agreement. Goods manufactured by others are sold "as is" except to the extent the manufacturer honors any applicable warranty made by the manufacturer. Secondhand goods are sold "as is". If the new Equipment/Parts fail to conform with such specifications upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Remanufactured to "As New" Equipment/Parts. Seller warrants to Buyer, that for a period of six (6) months from the date of delivery by Seller or installation of the Equipment/Parts, whichever is earlier, that reconditioned to "as new" Equipment/Parts will be free from defects in material and workmanship. If the reconditioned to "as new" Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Overhauled Equipment/Parts. Seller warrants that for a period of four (4) months from the date of delivery by Seller or three (3) months from installation, whichever is earlier, that overhauled Equipment/Parts will be free from defects in workmanship. If the overhauled Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished. This warranty expressly assumes that parts normally considered consumables (including, but not limited to rubber goods, seals (rubber, polymer and/or metallic) and/or bearings, are replaced during overhaul. If Buyer requests that such parts not be replaced, Seller hereby disclaims any warranty for said overhauled Equipment/Parts.

Service. Seller warrants that the Services to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Seller shall re-perform that part of the non-conforming Services, provided Seller is notified by Buyer prior to Seller's departure from the worksite.

Rental. Seller warrants that the Rental equipment to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Provided Seller is notified by Buyer prior to Seller's departure from the worksite, Seller shall repair or replace non-conforming Rental equipment. In the event of failure or other non-performance of Seller's Rental equipment's contributing to loss of hole, rental rates will apply during re-drill to equivalent TD.

Seller's warranty obligations hereunder shall not apply if non-conformity or failure was caused by (a) Buyer's failure to properly store or maintain the equipment or parts; (b) the unauthorized modification, repair or service of the equipment or parts by Buyer; (c) utilization of replacement parts not manufactured by Seller; or (d) use or handling of the equipment by Buyer in a manner inconsistent with Seller's recommendations. Further, Seller's warranty obligations under this Article 9 shall terminate if (a) Buyer fails to perform its obligations under this or any other Agreement between the parties, or (b) if Buyer fails to pay any charges due Seller. Any third party warranties provided on equipment or parts not manufactured by Seller are assigned to Buyer, without recourse, at the time of delivery, provided such warranties are assignable.

THIS ARTICLE 9 SETS FORTH BUYER'S SOLE REMEDY AND SELLER'S EXCLUSIVE OBLIGATION WITH REGARD TO NON-CONFORMING EQUIPMENT, PARTS, SERVICES OR RENTAL. EXCEPT AS OTHERWISE EXPRESSLY PROVIDED PURSUANT TO THE PROVISIONS OF THIS ARTICLE 9, SELLER MAKES NO OTHER WARRANTIES OR REPRESENTATIONS OF ANY KIND, EXPRESS OR IMPLIED, AND SELLER DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

10. CHANGES

Seller expressly reserves the right to change, discontinue or modify the design and manufacture of its products without obligation to furnish, retrofit or install products previously or subsequently sold.

11. RETURN OF MAKE TO STOCK GOODS

With Seller's written approval, unused, incorrectly shipped or "Made to Stock" goods ordered incorrectly, in new condition and of current manufacture and catalog specifications may be returned by Buyer for credit (subject to a restocking fee), provided written request is received within one (1) year after the purchase date. Non-standard goods are not returnable for credit and such goods shall only be accepted for return with the prior written agreement of Seller. Requests for return of goods must show the original purchase order number, invoice number, description of material, and date of purchase. Return of goods does not relieve Buyer of the obligation to make payment against Seller's invoice, and any credit or refund allowed will be issued following Seller's receipt of the goods. The credit allowed on returned goods, if any, is a merchandise credit and is applicable only against future purchases of Seller goods. The credit given will be solely in Seller's discretion and may be based on the original or a subsequently adjusted price. A charge will be assessed to clean-up, refinish and restock the goods, if applicable. No rubber or electronic products or components may be returned for credit after six (6)

months from date of purchase.

12. LIABILITIES, RELEASES AND INDEMNIFICATION

For purpose of this Article 12, the following definitions shall apply:

"Seller Group" shall mean (i) Seller, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Buyer Group" shall mean (i) Buyer, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Claims" shall mean all claims, demands, causes of action, liabilities, damages, judgments, fines, penalties, awards, losses, costs, expenses (including, without limitation, attorneys' fees and costs of litigation) of any kind or character arising out of, or related to, the performance of or subject matter of this Agreement (including, without limitation, property loss or damage, personal or bodily injury, sickness, disease or death, loss of services and/or wages, or loss of consortium or society).

- a) Seller shall release, indemnify, defend and hold Buyer Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees.
- b) Buyer shall release, indemnify, defend and hold Seller Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees.
- c) Each party covenants and agrees to support the mutual indemnity obligations contained in Paragraphs (a) and (b) above, by carrying equal amounts of insurance (or qualified self insurance) in an amount not less than U.S. \$5,000,000.00.
- d) Notwithstanding anything contained in this Agreement to the contrary, in all instances where Seller is providing Services at a well site, Buyer, to the maximum extent permitted under applicable law, shall release, indemnify, defend and hold Seller Group and Seller Group subcontractors harmless from and against any and all Claims asserted by or in favor of any person or party, including Seller Group, Buyer Group or any other person or party, resulting from: (i) loss of or damage to any well or hole (including but not limited to the costs of re-drill), (ii) blowout, fire, explosion, cratering or any uncontrolled well condition (including but not limited to the costs to control a wild well and the removal of debris), (iii) damage to any reservoir, geological formation or underground strata or the loss of oil, water or gas therefrom, (iv) pollution or contamination of any kind (other than surface spillage of fuels, lubricants, rig sewage or garbage, to the extent attributable to the negligence of Seller Group, including but not limited to the cost of control, removal and clean-up, or (v) damage to, or escape of any substance from, any pipeline, vessel or storage facility.
- e) NOTWITHSTANDING ANYTHING CONTAINED IN THIS AGREEMENT TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE TO THE OTHER AND EACH PARTY RELEASES THE OTHER FOR ANY INDIRECT, SPECIAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OR LOSSES (WHETHER FORESEEABLE AT THE DATE OF THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOST PRODUCTION, LOST REVENUE, LOST PRODUCT, LOST PROFIT, LOST BUSINESS OR BUSINESS OPPORTUNITIES.
- f) Seller's total liability for all claims, damages, causes of action, demands, judgments, fines, penalties, awards, losses, costs and expenses (including attorney's fees and cost of litigation) shall be limited to and shall not exceed the value of the Equipment, Parts, Services or Rental purchased under the Agreement.
- g) THE EXCLUSIONS OF LIABILITY, RELEASES AND INDEMNITIES SET FORTH IN PARAGRAPHS A. THROUGH F. OF THIS ARTICLE 12 SHALL APPLY TO ANY CLAIM(S), LOSSES OR DAMAGES WITHOUT REGARD TO THE CAUSE(S) THEREOF, INCLUDING BUT NOT LIMITED TO PRE-EXISTING CONDITIONS, WHETHER SUCH CONDITIONS BE PATENT OR LATENT, THE UNSEAWORTHINESS OF ANY VESSEL OR VESSELS, IMPERFECTION OF MATERIAL, DEFECT OR FAILURE OF PRODUCTS OR EQUIPMENT, BREACH OF REPRESENTATION OR WARRANTY (EXPRESS OR IMPLIED), ULTRAHAZARDOUS ACTIVITY, STRICT LIABILITY, TORT, BREACH OF CONTRACT, BREACH OF DUTY (STATUTORY OR OTHERWISE), BREACH OF ANY SAFETY REQUIREMENT OR REGULATION, OR THE NEGLIGENCE OR OTHER LEGAL FAULT OR RESPONSIBILITY OF ANY PERSON (INCLUDING THE INDEMNIFIED OR RELEASED PARTY), WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE.
- h) Redress under the indemnity provisions set forth in this Article 12 shall be the exclusive remedy(ies) available to the parties hereto for the matters, claims, damages and losses covered by such provisions.

13. INSURANCE

Upon written request, each party shall furnish to the other party certificates of insurance evidencing the fact that the adequate insurance to support each party's obligations hereunder has been secured. To the extent of each party's release and indemnity obligations expressly assumed by each party hereunder, each party agrees that all such insurance policies shall, (a) be primary to the other party's insurance; (b) include the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents as additional insured; and, (c) be endorsed to waive subrogation against the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents.

14. GOVERNING LAW

Except for Equipment, Parts, Services or Rental provided, or to be provided, by Seller in North or South

America (the "America's"), this Agreement shall be governed by and interpreted in accordance with the laws of England and Wales, excluding conflicts and choice of law principles. All disputes arising out of or in connection with this Agreement shall be finally settled under the Rules of Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said rules. Arbitration shall be held in London, England and shall be conducted in the English language.

For Equipment, Parts, Services or Rental provided, or to be provided, by Seller in the America's, this Agreement shall be governed by and interpreted in accordance with the substantive laws of the State of Texas, excluding conflicts and choice of law principles. Any dispute, action or proceeding arising out of or relating to this Agreement must be brought in a state or federal court sitting in Harris County, Texas, and each of the parties hereby agrees to irrevocably submit itself to the exclusive jurisdiction of each such court in any such action or proceeding and waives any objection it may now or hereafter have to venue or convenience of forum.

Seller retains the right to arbitrate any all disputes that may arise in connection with the provision of the Equipment, Parts, Services or Rental.

15. OWNERSHIP AND PATENT INDEMNITY

All software used in connection with the Equipment, Parts, Services or Rental, either purchased or rented from Seller, is copyrighted and owned by Seller and licensed to Buyer. Seller warrants that the use or sale of Equipment or Parts hereunder will not infringe patents of others by reason of the use or sale of such Equipment or Parts per se, and hereby agrees to hold Buyer harmless against judgment for damages for infringement of any such patent, provided that Buyer shall promptly notify Seller in writing upon receipt of any claim for infringement, or upon the filing of any such suit for infringement, whichever first occurs, and shall afford Seller full opportunity, at Seller's option and expense, to answer such claim or threat of suit, assume the control of the defense of such suit, and settle or compromise same in any way Seller sees fit. Seller does not warrant that such Equipment or Parts: (a) will not infringe any such patent when not of Seller's manufacture, or specially made, in whole or in part, to the Buyer's design specifications; or (b) if used or sold in combination with other materials or apparatus or used in the practice of processes, will not, as a result of such combination or use, infringe any such patent, and Seller shall not be liable and does not indemnify Buyer for damages or losses of any nature whatsoever resulting from actual or alleged patent infringement arising pursuant to (a) and (b) above. **THIS ARTICLE STATES THE ENTIRE RESPONSIBILITY OF SELLER CONCERNING PATENT INFRINGEMENT.**

16. REGULATORY COMPLIANCE

By acceptance of delivery under this Agreement, Buyer warrants it has complied with all applicable governmental, statutory and regulatory requirements and will furnish Seller with such documents as may be required. Seller warrants and certifies that in the performance of this Agreement, it will comply with all applicable statutes, rules, regulations and orders in effect at the time of Agreement execution, including laws and regulations pertaining to labor, wages, hours and other conditions of employment, and applicable price ceilings if any. Seller will not provide any certification or other documentation nor agree to any contract provision or otherwise act in any manner which may cause Seller to be in violation of applicable United States law, including but not limited to the Export Administration Act of 1979 and regulations issued pursuant thereto. **No provision in this Agreement shall be interpreted or applied which would require any party to do or refrain from doing any act which would constitute a violation of, or result in a loss of economic benefit under, any anti-boycott including but not limited to any such law of the United States.** All Orders shall be conditional upon granting of export licenses or import permits which may be required. Buyer shall obtain at its own risk any required export license and import permits and Buyer shall remain liable to accept and pay for material if licenses are not granted or are revoked.

17. CONFIDENTIAL INFORMATION

Each party recognizes and acknowledges that it shall maintain all data, information, disclosures, documents, drawings, specifications, patterns, calculations, technical information and other documents (collectively, "Confidential Information") obtained from the other party in strict confidence. However, nothing hereinabove contained shall deprive the party receiving the Confidential Information of the right to use or disclose any information: (a) which is, at the time of disclosure, known to the trade or public; (b) which becomes at a later date known to the trade or the public through no fault of the party receiving the Confidential Information and then only after said later date; (c) which is possessed by the party receiving the Confidential Information, as evidenced by such party's written records, before receipt thereof from the party disclosing the Confidential Information; (d) which is disclosed to the party receiving the Confidential Information in good faith by a third party who has an independent right to

such information; (e) which is developed by the party receiving the Confidential Information as evidenced by documentation, independently of the Confidential Information; or, (f) which is required to be disclosed by the party receiving the Confidential Information pursuant to an order of a court of competent jurisdiction or other governmental agency having the power to order such disclosure, provided that the party receiving the Confidential Information uses its best efforts to provide timely notice to the party disclosing the Confidential Information of such order to permit such party an opportunity to contest such order. In the event that Seller owns copyrights to, patents to or has filed patent applications on, any technology related to the Equipment, Parts, Services or Rental furnished by Seller hereunder, and if Seller makes any improvements on such technology, then Seller shall own all such improvements, including drawings, specifications, patterns, calculations, technical information and other documents.

18. INDEPENDENT CONTRACTOR

It is expressly understood that Seller is an independent contractor, and that neither Seller nor its principle, partners, employees or subcontractors are servants, agents or employees of Buyer. In all cases where Seller's employees (defined to include Seller's and its subcontractors, direct, borrowed, special, or statutory employees) are covered by the Louisiana Worker's Compensation Act. La. R.S. 23:102 *et seq.*, Seller and Buyer agreed that all Equipment, Parts, Services or Rental provided by Seller and Seller's employees pursuant to this Agreement are an integral part of and are essential to the ability of Buyer to generate Buyer's goods, products, and services for the purpose of La. R.S. 23:106(A) (1). Furthermore, Seller and Buyer agree that Buyer is the statutory employer of all of Seller's employees for the purpose of La. R.S. 23:106(A) (3).

19. ADDITIONAL RENTAL TERMS AND CONDITIONS

Unless otherwise indicated, the rental rates contained in Seller's Proposal are on a per day basis and such rates shall apply to each piece of equipment or part rented. Seller represents that it has fully inspected the Rental equipment and parts as detailed in the Agreement and that said equipment and parts are in good condition and repair, and are fully acceptable for use as specified in the Agreement. Furthermore, Seller represents that the Rental equipment and parts are not subject to any encumbrances or liens, and that Seller has full title to the equipment and parts, and thus, Seller is authorized to enter into and execute this Agreement.

Buyer represents that it shall use the Rental equipment and parts in a careful and proper manner and shall comply with all laws, ordinances and regulations relating to the possession, use and maintenance of the equipment and parts in accordance with Seller's approved procedures. In the event the parties agree that the Buyer shall operate the Rental equipment and parts, Buyer further represents that the Rental equipment and parts will be operated by skilled employees trained in the use of the Rental equipment and parts. Buyer shall keep the Rental equipment and parts free and clear of all liens and encumbrances arising in connection with Buyer's operations and/or use of the Rental equipment and parts. Buyer, at its sole cost, shall provide and maintain insurance against the loss, theft, damage or destruction of the Rental equipment and parts. The coverage shall be in an amount not less than the new replacement price of the Rental equipment and parts. NOV shall provide equipment and parts prices at execution of this Agreement.

At the expiration of the applicable rental term, Buyer will at its sole cost return the Rental equipment to the facility designated by Seller, in working condition (reasonable wear and tear excepted). Upon receipt of the returned Rental equipment, Seller will service and inspect the Rental equipment. In the event Seller determines that the Rental equipment is materially damaged or not in working condition (reasonable wear and tear excepted), any service work required to bring the Rental equipment to good working condition will be charged back to the Buyer. Such charges may include service, inspection, and spare parts.

20. GENERAL

Failure of Buyer or Seller to enforce any of the terms and conditions of this Agreement shall not prevent a subsequent enforcement of such terms and conditions or be deemed a waiver of any subsequent breach. Should any provisions of this Agreement, or portion thereof, be unenforceable or in conflict with applicable governing country, state, province, or local laws, then the validity of the remaining provisions, and portions thereof, shall not be affected by such unenforceability or conflict, and this Agreement shall be construed as if such provision supersedes all prior oral or written agreements or representations. Buyer acknowledges that it has not relied on any representations other than those contained in this Agreement. This Agreement shall not be varied, supplemented, qualified, or interpreted by any prior course of dealing between the parties or by any usage of trade and may only be amended by an agreement executed by an authorized representative of each party.



XL Systems L.P.
5780 Hagner Road
Beaumont TX 77705
UNITED STATES

Page: 1 of 2

Date: 4/22/2020

Salesperson: MOOM

Currency: US Dollars

Regular Invoice

Tax ID: 52-2269528

Bill To: C902854

FIELDWOOD ENERGY LLC
ONE BRIAR LAKE PLAZA,
SUITE 1200
2000 W. SAM HOUSTON PARKWAY SOUTH
HOUSTON TX 77042
USA

Ship To:

FIELDWOOD ENERGY LLC
ONE BRIAR LAKE PLAZA,
SUITE 1200
2000 W. SAM HOUSTON PARKWAY SOUTH
HOUSTON TX 77042
USA

Tax ID:

Fax: 713-630-8901

Order	Purchase Order				Packages	Prepaid	Weight	Ship Via		Terms	
STOR000610	580002							BEST WAY		Net 30 Days	
Inco Terms		Description			Rig Name			Oilfield Name		Well Name	
EXW		Ex-Works									
		STORAGE ORDER. THIS ORDER IS CONSIDERED COMPLETE UPON STORAGE INVOICE RECEIPT.									
Line	Qty Ordered	Qty Shipped	Back Order	UM	Item					Unit Price	Extended Price



MARCH STORAGE

1	1.00	1.00	0.00 EA	CP-STORAGE	800.00	800.00
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STORAGE FEE

STORED AT XL SYSTEMS BEAUMONT, TX

Date Shipped: 4/15/2020

Sales Amount	800.00
Misc Charges	0.00
Freight	0.00
Surcharge	N/A
Sales Tax	0.00
Prepaid Amount	0.00
Total	800.00

Please remit check to:
XL SYSTEMS, L.P.
P.O. BOX 202630
DALLAS, TX 75320-2630

Wire The Amount Due:
WELLS FARGO BANK N.A.
SWIFT CODE: WFBUS6S
ABA NO.: 121000248
ACCOUNT NO.: 4121877005

Sales Office



XL Systems L.P.
5780 Hagner Road
Beaumont TX 77705
UNITED STATES

Page: 2 of 2
Date: 4/22/2020
Salesperson: MOOM
Currency: US Dollars

Regular Invoice

Tax ID: 52-2269528

Bill To: C902854

FIELDWOOD ENERGY LLC
ONE BRIAR LAKE PLAZA,
SUITE 1200
2000 W. SAM HOUSTON PARKWAY SOUTH
HOUSTON TX 77042
USA

Ship To:

FIELDWOOD ENERGY LLC
ONE BRIAR LAKE PLAZA,
SUITE 1200
2000 W. SAM HOUSTON PARKWAY SOUTH
HOUSTON TX 77042
USA

Tax ID:

Fax: 713-630-8901

Order	Purchase Order				Packages	Prepaid	Weight	Ship Via		Terms	
STOR000610	580002							BEST WAY		Net 30 Days	
Inco Terms		Description			Rig Name			Oilfield Name		Well Name	
EXW		Ex-Works									
		STORAGE ORDER. THIS ORDER IS CONSIDERED COMPLETE UPON STORAGE INVOICE RECEIPT.									
Line	Qty Ordered	Qty Shipped	Back Order	UM	Item					Unit Price	Extended Price

HOUSTON SALES OFFICE
140 CYPRESS STATION STE 225
HOUSTON, TX 77090
UNITED STATES
Phone (346) 223-8800

NATIONAL OILWELL VARCO, L.P. AND ITS AFFILIATES TERMS AND CONDITIONS FOR THE PROVISION OF EQUIPMENT, PARTS, SERVICES OR RENTAL APPLY TO THIS ORDER.

Thank you for your Order

XLUS01

Fieldwood Inventory - C902854

March 31, 2020

ITEM NUMBER	DESCRIPTION	LOT NUMBER	QTY	TALLY	WELL	REMARK	LOC
2081256F0003	20X.812 X56 XLF BOX/PIN 40	0018377A	93	3722.9	MOBILE BAY 914 #1	1000103917	CP27
			93	3722.90			
3010065DY52B5	30X1.000 X65 XLCS PIN/BLANK 35	0034542A	1	36.55	South Marsh IS 41 #16	Return 1-114743 (10-13)	K8
3010065DY51B0	30X1.000 X65 XLCS BOX/BLANK 40	0034550A	1	29.85	High Island 31-L	Return 1-115365 (8-13)	K8
3010065DY5140	30X1.000 X65 XLCS BOX/BLANK 40	0034604A	1	41.75	South Marsh IS 41 #16	Return 1-114743 (10-13)	K8
3010065DY5140	30X1.000 X65 XLCS BOX/BLANK 40	0034605A	1	40.6	South Marsh IS 41 #16	Return 1-114743 (10-13)	K8
3010065DY5240	30X1.000 X65 XLCS PIN/BLANK 40	0034615A	1	38.9	South Marsh IS 41 #16	Return 1-114743 (10-13)	K8
3010065DY5140	30X1.000 X65 XLCS BOX/BLK (2.47 FT DUTCHMAN)	0034616A	1	39.65	South Marsh IS 41 #16	Return 1-114743 (10-13)	CJ7
3010065DY5145	30X1.000 X65 XLCS BOX/BLANK 45	0034514A	1	46.92	South Marsh IS 41 #16	Return 1-114743 (10-13) QUICK JON BLANK END	K8
	30X1.00 X65 XLCS BOX X PIN 40'	51686A	1	40.11	SMI 127 B17	RETURN 06-22-18	CJ2
	30X1.00 X65 XLCS BOX X PIN 40'	51687A	1	40.13	SMI 127 B17	RETURN 06-22-18	CJ2
	30X1.00 X65 XLCS BOX X BLK 10'	51683A	1	9.55	SMI 127 B17	RETURN 06-26-18	TAR
			10	364.01			
3615056M0003	36X1.50 X56 XLCSM BOX/PIN 40	0024753A	16	631.43	MOBILE BAY 914 #1	1000103917	CP13
			16	631.43			



XL Systems L.P.
5780 Hagner Road
Beaumont TX 77705
UNITED STATES

Regular Invoice

Tax ID: 52-2269528

Bill To: C902854

FIELDWOOD ENERGY LLC
ONE BRIAR LAKE PLAZA,
SUITE 1200
2000 W. SAM HOUSTON PARKWAY SOUTH
HOUSTON TX 77042
USA

Ship To:

FIELDWOOD ENERGY LLC
ONE BRIAR LAKE PLAZA,
SUITE 1200
2000 W. SAM HOUSTON PARKWAY SOUTH
HOUSTON TX 77042
USA

Tax ID:

Fax: 713-630-8901

Order	Purchase Order			Packages	Prepaid	Weight	Ship Via		Terms		
STOR000630	580002						BEST WAY		Net 30 Days		
Inco Terms		Description		Rig Name			Oilfield Name		Well Name		
EXW		Ex-Works									
		STORAGE ORDER. THIS ORDER IS CONSIDERED COMPLETE UPON STORAGE INVOICE RECEIPT.									
Line	Qty Ordered	Qty Shipped	Back Order	UM	Item					Unit Price	Extended Price



APRIL STORAGE

1	1.00	1.00	0.00 EA	CP-STORAGE		800.00	800.00
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STORAGE FEE

STORED AT XL SYSTEMS BEAUMONT, TX

Date Shipped: 5/19/2020

Sales Amount	800.00
Misc Charges	0.00
Freight	0.00
Surcharge	N/A
Sales Tax	0.00
Prepaid Amount	0.00
Total	800.00

Please remit check to:
XL SYSTEMS, L.P.
P.O. BOX 202630
DALLAS, TX 75320-2630

Wire The Amount Due:
WELLS FARGO BANK N.A.
SWIFT CODE: WFBIUS6S
ABA NO.: 121000248
ACCOUNT NO.: 4121877005

Sales Office



XL Systems L.P.
5780 Hagner Road
Beaumont TX 77705
UNITED STATES

Page: 2 of 2
Date: 5/21/2020
Salesperson: MOOM
Currency: US Dollars

Regular Invoice

Tax ID: 52-2269528

Bill To: C902854 FIELDWOOD ENERGY LLC ONE BRIAR LAKE PLAZA, SUITE 1200 2000 W. SAM HOUSTON PARKWAY SOUTH HOUSTON TX 77042 USA Tax ID:	Ship To: FIELDWOOD ENERGY LLC ONE BRIAR LAKE PLAZA, SUITE 1200 2000 W. SAM HOUSTON PARKWAY SOUTH HOUSTON TX 77042 USA
--	--

Fax: 713-630-8901

Order	Purchase Order				Packages	Prepaid	Weight	Ship Via		Terms	
STOR000630	580002							BEST WAY		Net 30 Days	
Inco Terms		Description			Rig Name			Oilfield Name		Well Name	
EXW		Ex-Works									
		STORAGE ORDER. THIS ORDER IS CONSIDERED COMPLETE UPON STORAGE INVOICE RECEIPT.									
Line	Qty Ordered	Qty Shipped	Back Order	UM	Item					Unit Price	Extended Price

HOUSTON SALES OFFICE
140 CYPRESS STATION STE 225
HOUSTON, TX 77090
UNITED STATES
Phone (346) 223-8800

NATIONAL OILWELL VARCO, L.P. AND ITS AFFILIATES TERMS AND CONDITIONS FOR THE PROVISION OF EQUIPMENT, PARTS, SERVICES OR RENTAL APPLY TO THIS ORDER.

Thank you for your Order

XLUS01

Fieldwood Inventory - C902854

April 30, 2020

ITEM NUMBER	DESCRIPTION	LOT NUMBER	QTY	TALLY	WELL	REMARK	LOC
2081256F0003	20X.812 X56 XLF BOX/PIN 40	0018377A	93	3722.9	MOBILE BAY 914 #1	1000103917	CP27
			93	3722.90			
3010065DY52135	30X1.000 X65 XLCS PIN/BLANK 35	0034542A	1	36.55	South Marsh IS 41 #16	Return 1-114743 (10-13)	K8
3010065DY51130	30X1.000 X65 XLCS BOX/BLANK 40	0034550A	1	29.85	High Island 31-L	Return 1-115365 (8-13)	K8
3010065DY51140	30X1.000 X65 XLCS BOX/BLANK 40	0034604A	1	41.75	South Marsh IS 41 #16	Return 1-114743 (10-13)	K8
3010065DY51140	30X1.000 X65 XLCS BOX/BLANK 40	0034605A	1	40.6	South Marsh IS 41 #16	Return 1-114743 (10-13)	K8
3010065DY52140	30X1.000 X65 XLCS PIN/BLANK 40	0034615A	1	38.9	South Marsh IS 41 #16	Return 1-114743 (10-13)	K8
3010065DY51140	30X1.000 X65 XLCS BOX/BLK (2.47 FT DUTCHMAN)	0034616A	1	39.65	South Marsh IS 41 #16	Return 1-114743 (10-13)	CJ7
3010065DY51145	30X1.000 X65 XLCS BOX/BLANK 45	0034514A	1	46.92	South Marsh IS 41 #16	Return 1-114743 (10-13) QUICK J ON BLANK END	K8
	30X1.00 X65 XLCS BOX X PIN 40'	51686A	1	40.11	SMI 127 B17	RETURN 06-22-18	CJ2
	30X1.00 X65 XLCS BOX X PIN 40'	51687A	1	40.13	SMI 127 B17	RETURN 06-22-18	CJ2
	30X1.00 X65 XLCS BOX X BLK 10'	51683A	1	9.55	SMI 127 B17	RETURN 06-26-18	TAR
			10	364.01			
3615056M0003	36X1.50 X56 XLCSM BOX/PIN 40	0024753A	16	631.43	MOBILE BAY 914 #1	1000103917	CP13
			16	631.43			



XL Systems L.P.
5780 Hagner Road
Beaumont TX 77705
UNITED STATES

Page: 1 of 2

Date: 6/26/2020

Salesperson: MOOM

Currency: US Dollars

Regular Invoice

Tax ID: 52-2269528

Bill To: C902854 FIELDWOOD ENERGY LLC ONE BRIAR LAKE PLAZA, SUITE 1200 2000 W. SAM HOUSTON PARKWAY SOUTH HOUSTON TX 77042 USA Tax ID:	Ship To: FIELDWOOD ENERGY LLC ONE BRIAR LAKE PLAZA, SUITE 1200 2000 W. SAM HOUSTON PARKWAY SOUTH HOUSTON TX 77042 USA
--	--

Fax: 713-630-8901

Order	Purchase Order				Packages	Prepaid	Weight	Ship Via		Terms		
STOR000646	580002							BEST WAY		Net 30 Days		
Inco Terms		Description			Rig Name			Oilfield Name		Well Name		
EXW		Ex-Works										
		STORAGE ORDER. THIS ORDER IS CONSIDERED COMPLETE UPON STORAGE INVOICE RECEIPT.										
Line	Qty Ordered	Qty Shipped	Back Order	UM	Item						Unit Price	Extended Price



MAY STORAGE

1	1.00	1.00	0.00 EA	CP-STORAGE	800.00	800.00
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STORAGE FEE

STORED AT XL SYSTEMS BEAUMONT, TX

Date Shipped: 6/26/2020

Sales Amount	800.00
Misc Charges	0.00
Freight	0.00
Surcharge	N/A
Sales Tax	0.00
Prepaid Amount	0.00
Total	800.00

Please remit check to:
XL SYSTEMS, L.P.
P.O. BOX 202630
DALLAS, TX 75320-2630

Wire The Amount Due:
WELLS FARGO BANK N.A.
SWIFT CODE: WFBUS6S
ABA NO.: 121000248
ACCOUNT NO.: 4121877005

Sales Office



XL Systems L.P.
5780 Hagner Road
Beaumont TX 77705
UNITED STATES

Page: 2 of 2
Date: 6/26/2020
Salesperson: MOOM
Currency: US Dollars

Regular Invoice

Tax ID: 52-2269528

Bill To: C902854 FIELDWOOD ENERGY LLC ONE BRIAR LAKE PLAZA, SUITE 1200 2000 W. SAM HOUSTON PARKWAY SOUTH HOUSTON TX 77042 USA Tax ID:	Ship To: FIELDWOOD ENERGY LLC ONE BRIAR LAKE PLAZA, SUITE 1200 2000 W. SAM HOUSTON PARKWAY SOUTH HOUSTON TX 77042 USA
--	--

Fax: 713-630-8901

Order	Purchase Order				Packages	Prepaid	Weight	Ship Via		Terms	
STOR000646	580002							BEST WAY		Net 30 Days	
Inco Terms		Description			Rig Name			Oilfield Name		Well Name	
EXW		Ex-Works									
		STORAGE ORDER. THIS ORDER IS CONSIDERED COMPLETE UPON STORAGE INVOICE RECEIPT.									
Line	Qty Ordered	Qty Shipped	Back Order	UM	Item					Unit Price	Extended Price

HOUSTON SALES OFFICE
140 CYPRESS STATION STE 225
HOUSTON, TX 77090
UNITED STATES
Phone (346) 223-8800

NATIONAL OILWELL VARCO, L.P. AND ITS AFFILIATES TERMS AND CONDITIONS FOR THE PROVISION OF EQUIPMENT, PARTS, SERVICES OR RENTAL APPLY TO THIS ORDER.

Thank you for your Order

XLUS01

Fieldwood Inventory - C902854

May 31, 2020

ITEM NUMBER	DESCRIPTION	LOT NUMBER	QTY	TALLY	WELL	REMARK	LOC
2081256F0003	20X.812 X56 XLF BOX/PIN 40	0018377A	93	3722.9	MOBILE BAY 914 #1	1000103917	CP27
			93	3722.90			
3010065DY52135	30X1.000 X65 XLCS PIN/BLANK 35	0034542A	1	36.55	South Marsh IS 41 #16	Return 1-114743 (10-13)	K8
3010065DY51130	30X1.000 X65 XLCS BOX/BLANK 40	0034550A	1	29.85	High Island 31-L	Return 1-115365 (8-13)	K8
3010065DY51140	30X1.000 X65 XLCS BOX/BLANK 40	0034604A	1	41.75	South Marsh IS 41 #16	Return 1-114743 (10-13)	K8
3010065DY51140	30X1.000 X65 XLCS BOX/BLANK 40	0034605A	1	40.6	South Marsh IS 41 #16	Return 1-114743 (10-13)	K8
3010065DY52140	30X1.000 X65 XLCS PIN/BLANK 40	0034615A	1	38.9	South Marsh IS 41 #16	Return 1-114743 (10-13)	K8
3010065DY51140	30X1.000 X65 XLCS BOX/BLK (2.47 FT DUTCHMAN)	0034616A	1	39.65	South Marsh IS 41 #16	Return 1-114743 (10-13)	CJ7
3010065DY51145	30X1.000 X65 XLCS BOX/BLANK 45	0034514A	1	46.92	South Marsh IS 41 #16	Return 1-114743 (10-13) QUICK J ON BLANK END	K8
	30X1.00 X65 XLCS BOX X PIN 40'	51686A	1	40.11	SMI 127 B17	RETURN 06-22-18	CJ2
	30X1.00 X65 XLCS BOX X PIN 40'	51687A	1	40.13	SMI 127 B17	RETURN 06-22-18	CJ2
	30X1.00 X65 XLCS BOX X BLK 10'	51683A	1	9.55	SMI 127 B17	RETURN 06-26-18	TAR
			10	364.01			
3615056M0003	36X1.50 X56 XLCSM BOX/PIN 40	0024753A	16	631.43	MOBILE BAY 914 #1	1000103917	CP13
			16	631.43			



XL Systems L.P.
5780 Hagner Road
Beaumont TX 77705
UNITED STATES

Page: 1 of 2

Date: 7/11/2020

Salesperson: MOOM

Currency: US Dollars

Regular Invoice

Tax ID: 52-2269528

Bill To: C902854

FIELDWOOD ENERGY LLC
ONE BRIAR LAKE PLAZA,
SUITE 1200
2000 W. SAM HOUSTON PARKWAY SOUTH
HOUSTON TX 77042
USA

Ship To:

FIELDWOOD ENERGY LLC
ONE BRIAR LAKE PLAZA,
SUITE 1200
2000 W. SAM HOUSTON PARKWAY SOUTH
HOUSTON TX 77042
USA

Tax ID:

Fax: 713-630-8901

Order	Purchase Order			Packages	Prepaid	Weight	Ship Via		Terms		
STOR000665	580002						BEST WAY		Net 30 Days		
Inco Terms		Description		Rig Name			Oilfield Name		Well Name		
EXW		Ex-Works									
		STORAGE ORDER. THIS ORDER IS CONSIDERED COMPLETE UPON STORAGE INVOICE RECEIPT.									
Line	Qty Ordered	Qty Shipped	Back Order	UM	Item					Unit Price	Extended Price



JUNE STORAGE

1	1.00	1.00	0.00 EA	CP-STORAGE	800.00	800.00
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STORAGE FEE

STORED AT XL SYSTEMS BEAUMONT, TX

Date Shipped: 7/10/2020

Sales Amount	800.00
Misc Charges	0.00
Freight	0.00
Surcharge	N/A
Sales Tax	0.00
Prepaid Amount	0.00
Total	800.00

Please remit check to:
XL SYSTEMS, L.P.
P.O. BOX 202630
DALLAS, TX 75320-2630

Wire The Amount Due:
WELLS FARGO BANK N.A.
SWIFT CODE: WFBUS6S
ABA NO.: 121000248
ACCOUNT NO.: 4121877005

Sales Office



XL Systems L.P.
5780 Hagner Road
Beaumont TX 77705
UNITED STATES

Page: 2 of 2
Date: 7/11/2020
Salesperson: MOOM
Currency: US Dollars

Regular Invoice

Tax ID: 52-2269528

Bill To: C902854 FIELDWOOD ENERGY LLC ONE BRIAR LAKE PLAZA, SUITE 1200 2000 W. SAM HOUSTON PARKWAY SOUTH HOUSTON TX 77042 USA Tax ID:	Ship To: FIELDWOOD ENERGY LLC ONE BRIAR LAKE PLAZA, SUITE 1200 2000 W. SAM HOUSTON PARKWAY SOUTH HOUSTON TX 77042 USA
--	--

Fax: 713-630-8901

Order	Purchase Order			Packages	Prepaid	Weight	Ship Via		Terms		
STOR000665	580002						BEST WAY		Net 30 Days		
Inco Terms	Description			Rig Name			Oilfield Name		Well Name		
EXW	Ex-Works										
	STORAGE ORDER. THIS ORDER IS CONSIDERED COMPLETE UPON STORAGE INVOICE RECEIPT.										
Line	Qty Ordered	Qty Shipped	Back Order	UM	Item					Unit Price	Extended Price

HOUSTON SALES OFFICE
140 CYPRESS STATION STE 225
HOUSTON, TX 77090
UNITED STATES
Phone (346) 223-8800

NATIONAL OILWELL VARCO, L.P. AND ITS AFFILIATES TERMS AND CONDITIONS FOR THE PROVISION OF EQUIPMENT, PARTS, SERVICES OR RENTAL APPLY TO THIS ORDER.

Thank you for your Order

XLUS01

Fieldwood Inventory - C902854

June 30, 2020

ITEM NUMBER	DESCRIPTION	LOT NUMBER	QTY	TALLY	WELL	REMARK	LOC
2081256F0003	20X.812 X56 XLF BOX/PIN 40	0018377A	93	3722.9	MOBILE BAY 914 #1	1000103917	CP27
			93	3722.90			
3010065DY52135	30X1.000 X65 XLCS PIN/BLANK 35	0034542A	1	36.55	South Marsh IS 41 #16	Return 1-114743 (10-13)	K8
3010065DY51130	30X1.000 X65 XLCS BOX/BLANK 40	0034550A	1	29.85	High Island 31-L	Return 1-115365 (8-13)	K8
3010065DY51140	30X1.000 X65 XLCS BOX/BLANK 40	0034604A	1	41.75	South Marsh IS 41 #16	Return 1-114743 (10-13)	K8
3010065DY51140	30X1.000 X65 XLCS BOX/BLANK 40	0034605A	1	40.6	South Marsh IS 41 #16	Return 1-114743 (10-13)	K8
3010065DY52140	30X1.000 X65 XLCS PIN/BLANK 40	0034615A	1	38.9	South Marsh IS 41 #16	Return 1-114743 (10-13)	K8
3010065DY51140	30X1.000 X65 XLCS BOX/BLK (2.47 FT DUTCHMAN)	0034616A	1	39.65	South Marsh IS 41 #16	Return 1-114743 (10-13)	CJ7
3010065DY51145	30X1.000 X65 XLCS BOX/BLANK 45	0034514A	1	46.92	South Marsh IS 41 #16	Return 1-114743 (10-13) QUICK J ON BLANK END	K8
	30X1.00 X65 XLCS BOX X PIN 40'	51686A	1	40.11	SMI 127 B17	RETURN 06-22-18	CJ2
	30X1.00 X65 XLCS BOX X PIN 40'	51687A	1	40.13	SMI 127 B17	RETURN 06-22-18	CJ2
	30X1.00 X65 XLCS BOX X BLK 10'	51683A	1	9.55	SMI 127 B17	RETURN 06-26-18	TAR
			10	364.01			
3615056M0003	36X1.50 X56 XLCSM BOX/PIN 40	0024753A	16	631.43	MOBILE BAY 914 #1	1000103917	CP13
			16	631.43			



XL Systems L.P.
5780 Hagner Road
Beaumont TX 77705
UNITED STATES

Page: 1 of 2

Date: 8/27/2020

Salesperson: MOOM

Currency: US Dollars

Regular Invoice

Tax ID: 52-2269528

Bill To: C902854

FIELDWOOD ENERGY LLC
ONE BRIAR LAKE PLAZA,
SUITE 1200
2000 W. SAM HOUSTON PARKWAY SOUTH
HOUSTON TX 77042
USA

Ship To:

FIELDWOOD ENERGY LLC
ONE BRIAR LAKE PLAZA,
SUITE 1200
2000 W. SAM HOUSTON PARKWAY SOUTH
HOUSTON TX 77042
USA

Tax ID:

Fax: 713-630-8901

Order	Purchase Order			Packages	Prepaid	Weight	Ship Via		Terms		
STOR000680	580002						BEST WAY		Net 30 Days		
Inco Terms		Description		Rig Name			Oilfield Name		Well Name		
EXW		Ex-Works									
		STORAGE ORDER. THIS ORDER IS CONSIDERED COMPLETE UPON STORAGE INVOICE RECEIPT.									
Line	Qty Ordered	Qty Shipped	Back Order	UM	Item					Unit Price	Extended Price

**JULY STORAGE**

1	1.00	1.00	0.00	EA	CP-STORAGE	800.00	800.00
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JULY 2020 STORAGE FEE

STORED AT XL SYSTEMS BEAUMONT, TX

Date Shipped: 8/24/2020

Sales Amount	800.00
Misc Charges	0.00
Freight	0.00
Surcharge	N/A
Sales Tax	0.00
Prepaid Amount	0.00
Total	800.00

Please remit check to:
XL SYSTEMS, L.P.
P.O. BOX 202630
DALLAS, TX 75320-2630

Wire The Amount Due:
WELLS FARGO BANK N.A.
SWIFT CODE: WFBUS6S
ABA NO.: 121000248
ACCOUNT NO.: 4121877005

Sales Office



XL Systems L.P.
5780 Hagner Road
Beaumont TX 77705
UNITED STATES

Page: 2 of 2
Date: 8/27/2020
Salesperson: MOOM
Currency: US Dollars

Regular Invoice

Tax ID: 52-2269528

Bill To: C902854 FIELDWOOD ENERGY LLC ONE BRIAR LAKE PLAZA, SUITE 1200 2000 W. SAM HOUSTON PARKWAY SOUTH HOUSTON TX 77042 USA Tax ID:	Ship To: FIELDWOOD ENERGY LLC ONE BRIAR LAKE PLAZA, SUITE 1200 2000 W. SAM HOUSTON PARKWAY SOUTH HOUSTON TX 77042 USA
--	--

Fax: 713-630-8901

Order	Purchase Order			Packages	Prepaid	Weight	Ship Via		Terms		
STOR000680	580002						BEST WAY		Net 30 Days		
Inco Terms		Description		Rig Name			Oilfield Name		Well Name		
EXW		Ex-Works									
		STORAGE ORDER. THIS ORDER IS CONSIDERED COMPLETE UPON STORAGE INVOICE RECEIPT.									
Line	Qty Ordered	Qty Shipped	Back Order	UM	Item					Unit Price	Extended Price

HOUSTON SALES OFFICE
140 CYPRESS STATION STE 225
HOUSTON, TX 77090
UNITED STATES
Phone (346) 223-8800

NATIONAL OILWELL VARCO, L.P. AND ITS AFFILIATES TERMS AND CONDITIONS FOR THE PROVISION OF EQUIPMENT, PARTS, SERVICES OR RENTAL APPLY TO THIS ORDER.

Thank you for your Order

XLUS01



XL Systems L.P.
5780 Hagner Road
Beaumont TX 77705
UNITED STATES

Page: 1 of 2
Date: 9/15/2020
Salesperson: MOOM
Currency: US Dollars

Regular Invoice

Tax ID: 52-2269528

Bill To: C902854

FIELDWOOD ENERGY LLC
ONE BRIAR LAKE PLAZA,
SUITE 1200
2000 W. SAM HOUSTON PARKWAY SOUTH
HOUSTON TX 77042
USA

Ship To:

FIELDWOOD ENERGY LLC
ONE BRIAR LAKE PLAZA,
SUITE 1200
2000 W. SAM HOUSTON PARKWAY SOUTH
HOUSTON TX 77042
USA

Tax ID:

Fax: 713-630-8901

Order	Purchase Order			Packages	Prepaid	Weight	Ship Via		Terms		
STOR000695	580002						BEST WAY		Net 30 Days		
Inco Terms		Description		Rig Name			Oilfield Name		Well Name		
EXW		Ex-Works									
		STORAGE ORDER. THIS ORDER IS CONSIDERED COMPLETE UPON STORAGE INVOICE RECEIPT.									
Line	Qty Ordered	Qty Shipped	Back Order	UM	Item					Unit Price	Extended Price

**AUGUST STORAGE**

1	1.00	1.00	0.00 EA	CP-STORAGE	800.00	800.00
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AUGUST 2020 STORAGE FEE

STORED AT XL SYSTEMS BEAUMONT, TX

Date Shipped: 9/14/2020

Sales Amount	800.00
Misc Charges	0.00
Freight	0.00
Surcharge	N/A
Sales Tax	0.00
Prepaid Amount	0.00
Total	800.00

Please remit check to:
XL SYSTEMS, L.P.
P.O. BOX 202630
DALLAS, TX 75320-2630

Wire The Amount Due:
WELLS FARGO BANK N.A.
SWIFT CODE: WFBUS6S
ABA NO.: 121000248
ACCOUNT NO.: 4121877005

Sales Office

HOUSTON SALES OFFICE
140 CYPRESS STATION STE 225
HOUSTON, TX 77090
UNITED STATES
Phone (346) 223-8800



Page: 2 of 2

Date: #Error

Salesperson:

Currency:

Regular Invoice

Tax ID:52-2269528

Bill To:C902854

FIELDWOOD ENERGY LLC
ONE BRIAR LAKE PLAZA,
SUITE 1200
2000 W. SAM HOUSTON PARKWAY SOUTH
HOUSTON TX 77042
USA

Ship To:

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STOR000695	580002							BEST WAY		Net 30 Days	
Inco Terms		Description			Rig Name			Oilfield Name		Well Name	
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		STORAGE ORDER. THIS ORDER IS CONSIDERED COMPLETE UPON STORAGE INVOICE RECEIPT.									
Line	Qty Ordered	Qty Shipped	Back Order	UM	Item					Unit Price	Extended Price

OF EQUIPMENT, PARTS, SERVICES OR RENTAL APPLY TO THIS ORDER.

Thank you for your Order

XLUS01

Fieldwood Inventory - C902854

August 31, 2020

ITEM NUMBER	DESCRIPTION	LOT NUMBER	QTY	TALLY	WELL	REMARK	LOC
2081256F0003	20X.812 X56 XLF BOX/PIN 40	0018377A	93	3722.9	MOBILE BAY 914 #1	1000103917	CP27
			93	3722.90			
3010065DY52135	30X1.000 X65 XLCS PIN/BLANK 35	0034542A	1	36.55	South Marsh IS 41 #16	Return 1-114743 (10-13)	K8
3010065DY51130	30X1.000 X65 XLCS BOX/BLANK 40	0034550A	1	29.85	High Island 31-L	Return 1-115365 (8-13)	K8
3010065DY51140	30X1.000 X65 XLCS BOX/BLANK 40	0034604A	1	41.75	South Marsh IS 41 #16	Return 1-114743 (10-13)	K8
3010065DY51140	30X1.000 X65 XLCS BOX/BLANK 40	0034605A	1	40.6	South Marsh IS 41 #16	Return 1-114743 (10-13)	K8
3010065DY52140	30X1.000 X65 XLCS PIN/BLANK 40	0034615A	1	38.9	South Marsh IS 41 #16	Return 1-114743 (10-13)	K8
3010065DY51140	30X1.000 X65 XLCS BOX/BLK (2.47 FT DUTCHMAN)	0034616A	1	39.65	South Marsh IS 41 #16	Return 1-114743 (10-13)	CJ7
3010065DY51145	30X1.000 X65 XLCS BOX/BLANK 45	0034514A	1	46.92	South Marsh IS 41 #16	Return 1-114743 (10-13) QUICK J ON BLANK END	K8
	30X1.00 X65 XLCS BOX X PIN 40'	51686A	1	40.11	SMI 127 B17	RETURN 06-22-18	CJ2
	30X1.00 X65 XLCS BOX X PIN 40'	51687A	1	40.13	SMI 127 B17	RETURN 06-22-18	CJ2
	30X1.00 X65 XLCS BOX X BLK 10'	51683A	1	9.55	SMI 127 B17	RETURN 06-26-18	TAR
			10	364.01			
3615056M0003	36X1.50 X56 XLCSM BOX/PIN 40	0024753A	16	631.43	MOBILE BAY 914 #1	1000103917	CP13
			16	631.43			



NOV Process & Flow Technologies US

LEDGER NO. 940

NOV PROCESS & FLOW TECHNOLOGIES
US INC
5870 POE AVE
DAYTON OH 45414-3442

INVOICE NUMBER 4142613 RI	WORK ORDER NUMBER 02671752 SV	DATE 09/29/17	BRANCH PLANT 9407301	PAGE 1 of 1
ORDERED BY JASON HORA	CUSTOMER NUMBER 675027	CUSTOMER PO. FW175075-082414-A	ENTERED BY RUDYAL	
PAYMENT TERMS Net 30 Days		EMP/JOB NUMBER 889592		

Warranty is subject to review by NOV Process & Flow Technologies US to determine validity. These commodities, technology, or software are subject to the laws of their country of export and may also be subject to the laws of their country of origin. Re-export or diversion contrary to applicable law may be prohibited, especially with respect to commodities, technology, or software exported from the U.S.

Invoice

BILL TO: FIELDWOOD ENERGY, LLC
2000 W. SAM HOUSTON PARKWAY SOUTH
SUITE 1200
HOUSTON TX 77042SHIP TO: FIELDWOOD ENERGY LAFAYETTE
2014 W. PINHOOK RD.
SUITE 800
LAFAYETTE LA 70508

SHIPPING INSTRUCTIONS		SERVICE LOCATION:		
ITEM NUMBER / DESCRIPTION	SERIAL NUMBER	QUANTITY	UNIT PRICE	EXTENDED PRICE
QTY: 2 MMLA-A-002 CERAMIC LINERS				
QTY: 2 229-VITON-O-RING FKM O-RING				
QTY: 2 224-VITON-O-RING FKM O-RING				
PARTS ORDER				
MMLA-A-002 CERAMIC LINERS		1.00	2400.00	2,400.00
QTY 2				
229-VITON-O-RING FKM O-RING		1.00	90.00	90.00
QTY 2				
224-VITON-O-RING FKM O-RING		1.00	90.00	90.00
QTY 2				
DISCLAIMER: All ECCN and HTS classification information received from National Oilwell Varco (NOV) is for informational purposes only and shall not be construed as NOV's representation, certification or warranty regarding the proper classification. Use of such classification information is at the Buyer's sole risk and without recourse to NOV. The Buyer is responsible for determining the correct classifications of all items prior to export and Buyer shall make its own export licensing determinations.				
This document is subject to the current Terms and Conditions. If you would like a copy for your records, please contact your sales representative.				
		Subtotal	2,580.00	
		Tax Rate		
		Tax	.00	
		Currency: USD	Total	2,580.00
REMITTANCE INSTRUCTIONS				
<u>Bank Deposit / Lockbox Payment</u>		<u>Wire Instructions (Wires Only)</u>		
NOV Process & Flow Technologies US Inc. PO box 205776 Dallas, TX 75320-5776		Wells Fargo Bank Wells Fargo Bank N.A. Account #4338546112 ABA #121000248		

NATIONAL OILWELL VARCO, L.P. AND ITS AFFILIATES
TERMS AND CONDITIONS FOR THE PROVISION OF EQUIPMENT, PARTS, SERVICES OR RENTAL

1. ACCEPTANCE

Orders or other requests, whether oral or written, for the supply or sale of machinery or equipment ("Equipment"), or for the supply or sale of spare or replacement parts ("Parts"), or for the provision of services ("Services"), or for the rental of machinery or equipment ("Rental") to be provided by **National Oilwell Varco, L.P.**, on behalf of itself and its divisions and subsidiaries, or by its affiliates ("Seller") to its customers (each a "Buyer") (the "Order(s)") are subject to Seller's written acceptance by an authorized representative of Seller and any Orders so accepted will be governed by (a) the terms and conditions stated in these Terms and Conditions for provision of Equipment, Parts, Services or Rental (the "Terms and Conditions"); (b) the written proposal submitted by Seller to Buyer ("Proposal"), if any; (c) the written order acknowledgment issued by Seller to Buyer ("Acknowledgment"), if any; and, (d) any change orders identified as such and agreed to in writing by Seller (the Order, Terms and Conditions, Proposal, Acknowledgment, and any such change order, and any such additional terms as agreed to in writing by an authorized representative of Seller collectively referred to herein as the "Agreement"). Buyer's submission of a purchase order (or other similar document) shall be deemed to be an express acceptance of these Terms and Conditions notwithstanding language in Buyer's purchase order (or other similar document) inconsistent herewith, and any inconsistent language in Buyer's purchase order (or other similar document) is hereby rejected. Buyer's purchase order (or other similar document) is incorporated in this Agreement, only to the extent of specifying the nature and description of the Equipment, Parts, Services or Rental and then only to the extent consistent with the Proposal or Acknowledgment. In the event of any conflict between a Proposal and an Acknowledgment, the Acknowledgment shall prevail.

2. PRICES

Prices of Equipment, Parts, Services or Rental shall be as stated in the Proposal or Acknowledgment, or if there is no Proposal or Acknowledgment, as otherwise agreed to in writing by Seller. Unless otherwise specified, all prices contained in a Proposal are valid for 60 days from date of issue of the Proposal. All price quotations are EXW Seller's premises (INCOTERMS 2010), or as agreed per the Proposal or Acknowledgment and are subject to change without notice. All sales, use, rental, import, excise and like taxes, whether foreign or domestic, shall be charged to and borne by Buyer. Seller bears no responsibility for any consular fees, fees for legalizing invoices, certificates of origin, stamping bills of lading, or other charges required by the laws of any country of destination, or any fines imposed due to incorrect declarations. Charges will be added for factory preparation and packaging for shipment. Minimum freight and invoice charges in effect at the time of the Order shall apply. If by reason of any act of government, the cost to Seller of performing its obligations hereunder is increased, such increase shall be added to the quoted price.

3. PAYMENT TERMS

Unless alternate payment terms are specified and agreed to by Seller in writing, all charges, including applicable packing and transportation costs, billed by Seller are payable within net 30 days of the date of invoice. Seller reserves the right to modify or withdraw credit terms at any time without notice. Unless otherwise specified, all payments are due in the currency specified in Seller's Proposal, Acknowledgment and/or invoice. Interest shall be due from Buyer to Seller on overdue accounts at the maximum rate allowed by law. When partial shipments are made, the goods will be invoiced as shipped and each invoice will be treated as a separate account and be payable accordingly. Payment for goods is due whether or not technical documentation and/or any third party certifications are complete at the time of shipment. Seller shall be entitled to recover all reasonable attorneys' fees and other costs incurred in the collection of overdue accounts. Seller reserves the right, where a genuine doubt exists as to Buyer's financial position or if Buyer is in default of any payment obligation, to suspend delivery or performance of any Agreement or any part thereof without liability and without prejudice to, and without limitation of, any other remedy available to Seller until Buyer cures the default or satisfactory security for payment has been provided. Seller shall have the option to extend the delivery date by a time at least equal to the period of such suspension. In the event of Rental, should Buyer default in meeting any of the terms hereunder for any reason, Seller has the right to retrieve all Rentals as detailed in the Proposal and also to collect rental payments due. If Buyer elects to exercise a purchase option for Rental equipment, rental charges will be incurred and will be invoiced until the later of: (i) the end of the agreed rental period; or (ii) 30 days prior to the receipt of total purchase price and all other rental amounts due.

4. DELIVERY

Unless otherwise agreed to by Seller in writing, delivery terms shall be EXW Seller's premises (INCOTERMS 2010), except to the extent modified by these Terms and Conditions. Where goods are to be supplied from stock, such supply is subject to availability of stocks at the date of delivery. Partial shipments may be made as agreed to by Buyer and Seller. Stated delivery dates are approximate only and cannot be guaranteed. Seller shall have no liability for damages arising out of the failure to keep a projected delivery date, irrespective of the length of the delay. In the event Buyer is unable to accept delivery of goods when tendered, Seller may, at its option, arrange for storage of the goods at Buyer's sole risk and Buyer shall be liable to Seller for the reasonable cost of such storage. This provision is without prejudice to any other rights which Seller may have with respect to Buyer's failure to take delivery of goods, which includes the right to invoice Buyer for the goods. Buyer agrees that title to the stored goods will transfer to Buyer upon invoicing notwithstanding Buyer's inability to accept delivery and that Buyer assumes all risk of loss or damage to the goods from the date title passes to Buyer. Buyer is responsible for all shipping costs from Seller's premises to the location as designated by the Buyer. All shipping costs for the return of goods from the location specified by Buyer to Seller's premises shall also be for Buyer's account.

5. FORCE MAJEURE

If either party is unable by reason of Force Majeure to carry out any of its obligations under this Agreement, other than the obligations to pay money when due and indemnification obligations assumed hereunder, then on such party giving notice and particulars in writing to the other party within a reasonable time after the occurrence of the cause relied upon, such obligations shall be suspended. "Force Majeure" shall include acts of God, laws and regulations, government action, war, civil disturbances, strikes and labor problems, delays of vendors, carriers, lightning, fire, flood, washout, storm, breakage or accident to equipment or machinery, shortage of raw materials, and any other causes that are not reasonably within the control of the party so affected. Seller shall be paid its applicable standby rate, if any, during any such Force Majeure event.

6. CANCELLATION

Orders placed by Buyer and accepted by Seller may be canceled only with the consent of Seller and will subject Buyer to cancellation charges. All of Seller's documents, drawings and like information shall be returned to Seller upon Buyer's request for cancellation. No Orders may be canceled subsequent to delivery or shipment, whichever occurs earlier. As estimated actual damages, Buyer agrees to pay Seller the greater of Seller's actual costs incurred prior to cancellation plus a reasonable profit, or the following minimum cancellation charges:

- a) 20% of Agreement value if canceled 30 or more days prior to the original delivery/shipment date;
- b) 50% of the Agreement value if canceled thereafter; or
- c) 100% of the value of any non-standard items (which are items not built for stock or built to customer specifications).

In the event of Rental, minimum rental charges as stated in the Proposal will apply. Buyer shall verify the amount of the cancellation charges prior to canceling an order.

7. TITLE AND RISK OF LOSS

For purchased goods, ownership and risk of loss pass to Buyer upon the earlier of (a) Seller's delivery of the goods, or (b) invoicing by Seller for the goods where Buyer is unable to accept delivery on the scheduled date. Seller retains a security interest in the goods until the purchase price has been paid, and Buyer agrees to perform upon request all acts required to secure Seller's interest. Seller accepts no responsibility for any damage, shortage or loss in transit. Seller will attempt to pack or prepare all shipments so that they will not break, rust or deteriorate in shipment, but Seller does not guarantee against such damage. Claims for any damage, shortage or loss in transit must be made by Buyer on the carrier.

In the event of Rental, Buyer assumes all risk and liability whether or not covered by insurance, for loss or damage to the Rental machinery or equipment. Risk and liability passes to Buyer upon delivery by Seller. Title to Rental machinery or equipment shall remain with Seller at all times. Buyer acquires no ownership, title or property rights to the Rental machinery or equipment except the right to use the Rental machinery or equipment subject to the terms of this Agreement.

8. LIMITED WARRANTY

New Equipment/Parts. In the case of the purchase of new Equipment/Parts, and solely for the benefit of the original user, Seller warrants, for a period of eighteen (18) months from delivery or twelve (12) months from installation, whichever is earlier, that new Equipment/Parts of its own manufacture shall conform to the material and technical specifications set forth in the Agreement. Goods manufactured by others are sold "as is" except to the extent the manufacturer honors any applicable warranty made by the manufacturer. Secondhand goods are sold "as is". If the new Equipment/Parts fail to conform with such specifications upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Remanufactured to "As New" Equipment/Parts. Seller warrants to Buyer, that for a period of six (6) months from the date of delivery by Seller or installation of the Equipment/Parts, whichever is earlier, that reconditioned to "as new" Equipment/Parts will be free from defects in material and workmanship. If the reconditioned to "as new" Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Overhauled Equipment/Parts. Seller warrants that for a period of four (4) months from the date of delivery by Seller or three (3) months from installation, whichever is earlier, that overhauled Equipment/Parts will be free from defects in workmanship. If the overhauled Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished. This warranty expressly assumes that parts normally considered consumables (including, but not limited to rubber goods, seals (rubber, polymer and/or metallic) and/or bearings, are replaced during overhaul. If Buyer requests that such parts not be replaced, Seller hereby disclaims any warranty for said overhauled Equipment/Parts.

Service. Seller warrants that the Services to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Seller shall re-perform that part of the non-conforming Services, provided Seller is notified by Buyer prior to Seller's departure from the worksite.

Rental. Seller warrants that the Rental equipment to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Provided Seller is notified by Buyer prior to Seller's departure from the worksite, Seller shall repair or replace non-conforming Rental equipment. In the event of failure or other non-performance of Seller's Rental equipment's contributing to loss of hole, rental rates will apply during re-drill to equivalent TD.

Seller's warranty obligations hereunder shall not apply if non-conformity or failure was caused by (a) Buyer's failure to properly store or maintain the equipment or parts; (b) the unauthorized modification, repair or service of the equipment or parts by Buyer; (c) utilization of replacement parts not manufactured by Seller; or (d) use or handling of the equipment by Buyer in a manner inconsistent with Seller's recommendations. Further, Seller's warranty obligations under this Article 8 shall terminate if (a) Buyer fails to perform its obligations under this or any other Agreement between the parties, or (b) if Buyer fails to pay any charges due Seller. Any third party warranties provided on equipment or parts not manufactured by Seller are assigned to Buyer, without recourse, at the time of delivery, provided such warranties are assignable.

THIS ARTICLE 8 SETS FORTH BUYER'S SOLE REMEDY AND SELLER'S EXCLUSIVE OBLIGATION WITH REGARD TO NON-CONFORMING EQUIPMENT, PARTS, SERVICES OR RENTAL. EXCEPT AS OTHERWISE EXPRESSLY PROVIDED PURSUANT TO THE PROVISIONS OF THIS ARTICLE 8, SELLER MAKES NO OTHER WARRANTIES OR REPRESENTATIONS OF ANY KIND, EXPRESS OR IMPLIED, AND SELLER DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

9. CHANGES

Seller expressly reserves the right to change, discontinue or modify the design and manufacture of its products without obligation to furnish, retrofit or install products previously or subsequently sold.

10. RETURN OF MAKE TO STOCK GOODS

With Seller's written approval, unused, incorrectly shipped or "Made to Stock" goods ordered incorrectly, in new condition and of current manufacture and catalog specifications may be returned by Buyer for credit (subject to a restocking fee), provided written request is received within one (1) year after the purchase date. Non-standard goods are not returnable for credit and such goods shall only be accepted for return with the prior written agreement of Seller. Requests for return of goods must show the original purchase order number, invoice number, description of material, and date of purchase. Return of goods does not relieve Buyer of the obligation to make payment against Seller's invoice, and any credit or refund allowed will be issued following Seller's receipt of the goods. The credit allowed on returned goods, if any, is a merchandise credit and is applicable only against future purchases of Seller goods. The credit given will be solely in Seller's discretion and may be based on the original or a subsequently adjusted price. A charge will be assessed to clean-up, refinish and restock the goods, if applicable. No rubber or electronic products or components may be returned for credit after six (6) months from date of purchase.

11. LIABILITIES, RELEASES AND INDEMNIFICATION

For purpose of this Article 11, the following definitions shall apply:

"Seller Group" shall mean (i) Seller, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents

and invitees of all of the foregoing.

"Buyer Group" shall mean (i) Buyer, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Claims" shall mean all claims, demands, causes of action, liabilities, damages, judgments, fines, penalties, awards, losses, costs, expenses (including, without limitation, attorneys' fees and costs of litigation) of any kind or character arising out of, or related to, the performance of or subject matter of this Agreement (including, without limitation, property loss or damage, personal or bodily injury, sickness, disease or death, loss of services and/or wages, or loss of consortium or society).

- a) Seller shall release, indemnify, defend and hold Buyer Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees.
- b) Buyer shall release, indemnify, defend and hold Seller Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees.
- c) Each party covenants and agrees to support the mutual indemnity obligations contained in Paragraphs (a) and (b) above, by carrying equal amounts of insurance (or qualified self insurance) in an amount not less than U.S. \$5,000,000.00.
- d) Notwithstanding anything contained in this Agreement to the contrary, in all instances where Seller is providing Services at a wellsite, Buyer, to the maximum extent permitted under applicable law, shall release, indemnify, defend and hold Seller Group and Seller Group subcontractors harmless from and against any and all Claims asserted by or in favor of any person or party, including Seller Group, Buyer Group or any other person or party, resulting from: (i) loss of or damage to any well or hole (including but not limited to the costs of re-drill), (ii) blowout, fire, explosion, cratering or any uncontrolled well condition (including but not limited to the costs to control a wild well and the removal of debris), (iii) damage to any reservoir, geological formation or underground strata or the loss of oil, water or gas therefrom, (iv) pollution or contamination of any kind (other than surface spillage of fuels, lubricants, rig sewage or garbage, to the extent attributable to the negligence of Seller Group, including but not limited to the cost of control, removal and clean-up, or (v) damage to, or escape of any substance from, any pipeline, vessel or storage facility.
- e) NOTWITHSTANDING ANYTHING CONTAINED IN THIS AGREEMENT TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE TO THE OTHER AND EACH PARTY RELEASES THE OTHER FOR ANY INDIRECT, SPECIAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OR LOSSES (WHETHER FORESEEABLE AT THE DATE OF THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOST PRODUCTION, LOST REVENUE, LOST PRODUCT, LOST PROFIT, LOST BUSINESS OR BUSINESS OPPORTUNITIES.
- f) Seller's total liability for all claims, damages, causes of action, demands, judgments, fines, penalties, awards, losses, costs and expenses (including attorney's fees and cost of litigation) shall be limited to and shall not exceed the value of the Equipment, Parts, Services or Rental purchased under the Agreement.
- g) THE EXCLUSIONS OF LIABILITY, RELEASES AND INDEMNITIES SET FORTH IN PARAGRAPHS A. THROUGH F. OF THIS ARTICLE 11 SHALL APPLY TO ANY CLAIM(S), LOSSES OR DAMAGES WITHOUT REGARD TO THE CAUSE(S) THEREOF, INCLUDING BUT NOT LIMITED TO PRE-EXISTING CONDITIONS, WHETHER SUCH CONDITIONS BE PATENT OR LATENT, THE UNSEAWORTHINESS OF ANY VESSEL OR VESSELS, IMPERFECTION OF MATERIAL, DEFECT OR FAILURE OF PRODUCTS OR EQUIPMENT, BREACH OF REPRESENTATION OR WARRANTY (EXPRESS OR IMPLIED), ULTRAHAZARDOUS ACTIVITY, STRICT LIABILITY, TORT, BREACH OF CONTRACT, BREACH OF DUTY (STATUTORY OR OTHERWISE), BREACH OF ANY SAFETY REQUIREMENT OR REGULATION, OR THE NEGLIGENCE OR OTHER LEGAL FAULT OR RESPONSIBILITY OF ANY PERSON (INCLUDING THE INDEMNIFIED OR RELEASED PARTY), WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE.
- h) Redress under the indemnity provisions set forth in this Article 11 shall be the exclusive remedy(ies) available to the parties hereto for the matters, claims, damages and losses covered by such provisions.

12. INSURANCE

Upon written request, each party shall furnish to the other party certificates of insurance evidencing the fact that the adequate insurance to support each party's obligations hereunder has been secured. To the extent of each party's release and indemnity obligations expressly assumed by each party hereunder, each party agrees that all such insurance policies shall, (a) be primary to the other party's insurance; (b) include the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents as additional insured; and, (c) be endorsed to waive subrogation against the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents.

13. GOVERNING LAW

Except for Equipment, Parts, Services or Rental provided, or to be provided, by Seller in North or South America (the "America's"), this Agreement shall be governed by and interpreted in accordance with the laws of England and Wales, excluding conflicts and choice of law principles.

For Equipment, Parts, Services or Rental provided, or to be provided, by Seller in the America's, this Agreement shall be governed by and interpreted in accordance with the substantive laws of the State of Texas, excluding conflicts and choice of law principles.

Seller retains the right to arbitrate any all disputes that may arise in connection with the provision of the Equipment, Parts, Services or Rental.

14. OWNERSHIP AND PATENT INDEMNITY

All software used in connection with the Equipment, Parts, Services or Rental, either purchased or rented from Seller, is copyrighted and owned by Seller and licensed to Buyer. Seller warrants that the use or sale of Equipment or Parts hereunder will not infringe patents of others by reason of the use or sale of such Equipment or Parts per se, and hereby agrees to hold Buyer harmless against judgment for damages for infringement of any such patent, provided that Buyer shall promptly notify Seller in writing upon receipt of any claim for infringement, or upon the filing of any such suit for infringement,

whichever first occurs, and shall afford Seller full opportunity, at Seller's option and expense, to answer such claim or threat of suit, assume the control of the defense of such suit, and settle or compromise same in any way Seller sees fit. Seller does not warrant that such Equipment or Parts: (a) will not infringe any such patent when not of Seller's manufacture, or specially made, in whole or in part, to the Buyer's design specifications; or (b) if used or sold in combination with other materials or apparatus or used in the practice of processes, will not, as a result of such combination or use, infringe any such patent, and Seller shall not be liable and does not indemnify Buyer for damages or losses of any nature whatsoever resulting from actual or alleged patent infringement arising pursuant to (a) and (b) above. **THIS ARTICLE STATES THE ENTIRE RESPONSIBILITY OF SELLER CONCERNING PATENT INFRINGEMENT.**

15. REGULATORY COMPLIANCE

By acceptance of delivery under this Agreement, Buyer warrants it has complied with all applicable governmental, statutory and regulatory requirements and will furnish Seller with such documents as may be required. Seller warrants and certifies that in the performance of this Agreement, it will comply with all applicable statutes, rules, regulations and orders, including laws and regulations pertaining to labor, wages, hours and other conditions of employment, and applicable price ceilings if any. Seller will not provide any certification or other documentation nor agree to any contract provision or otherwise act in any manner which may cause Seller to be in violation of applicable United States law, including but not limited to the Export Administration Act of 1979 and regulations issued pursuant thereto. All Orders shall be conditional upon granting of export licenses or import permits which may be required. Buyer shall obtain at its own risk any required export license and import permits and Buyer shall remain liable to accept and pay for material if licenses are not granted or are revoked.

16. CONFIDENTIAL INFORMATION

Each party recognizes and acknowledges that it shall maintain all data, information, disclosures, documents, drawings, specifications, patterns, calculations, technical information and other documents (collectively, "Confidential Information") obtained from the other party in strict confidence. However, nothing hereinabove contained shall deprive the party receiving the Confidential Information of the right to use or disclose any information: (a) which is, at the time of disclosure, known to the trade or public; (b) which becomes at a later date known to the trade or the public through no fault of the party receiving the Confidential Information and then only after said later date; (c) which is possessed by the party receiving the Confidential Information, as evidenced by such party's written records, before receipt thereof from the party disclosing the Confidential Information; (d) which is disclosed to the party receiving the Confidential Information in good faith by a third party who has an independent right to such information; (e) which is developed by the party receiving the Confidential Information as evidenced by documentation, independently of the Confidential Information; or, (f) which is required to be disclosed by the party receiving the Confidential Information pursuant to an order of a court of competent jurisdiction or other governmental agency having the power to order such disclosure, provided that the party receiving the Confidential Information uses its best efforts to provide timely notice to the party disclosing the Confidential Information of such order to permit such party an opportunity to contest such order. In the event that Seller owns copyrights to, patents to or has filed patent applications on, any technology related to the Equipment, Parts, Services or Rental furnished by Seller hereunder, and if Seller makes any improvements on such technology, then Seller shall own all such improvements, including drawings, specifications, patterns, calculations, technical information and other documents.

17. INDEPENDENT CONTRACTOR

It is expressly understood that Seller is an independent contractor, and that neither Seller nor its principle, partners, employees or subcontractors are servants, agents or employees of Buyer. In all cases where Seller's employees (defined to include Seller's and its subcontractors, direct, borrowed, special, or statutory employees) are covered by the Louisiana Worker's Compensation Act, La. R.S. 23:102 *et seq.*, Seller and Buyer agreed that all Equipment, Parts, Services or Rental provided by Seller and Seller's employees pursuant to this Agreement are an integral part of and are essential to the ability of Buyer to generate Buyer's goods, products, and services for the purpose of La. R.S. 23:106(A) (1). Furthermore, Seller and Buyer agree that Buyer is the statutory employer of all of Seller's employees for the purpose of La. R.S. 23:106(A) (3).

18. ADDITIONAL RENTAL TERMS AND CONDITIONS

Unless otherwise indicated, the rental rates contained in Seller's Proposal are on a per day basis and such rates shall apply to each piece of equipment or part rented. Seller represents that it has fully inspected the Rental equipment and parts as detailed in the Agreement and that said equipment and parts are in good condition and repair, and are fully acceptable for use as specified in the Agreement. Furthermore, Seller represents that the Rental equipment and parts are not subject to any encumbrances or liens, and that Seller has full title to the equipment and parts, and thus, Seller is authorized to enter into and execute this Agreement.

Buyer represents that it shall use the Rental equipment and parts in a careful and proper manner and shall comply with all laws, ordinances and regulations relating to the possession, use and maintenance of the equipment and parts in accordance with Seller's approved procedures. In the event the parties agree that the Buyer shall operate the Rental equipment and parts, Buyer further represents that the Rental equipment and parts will be operated by skilled employees trained in the use of the Rental equipment and parts. Buyer shall keep the Rental equipment and parts free and clear of all liens and encumbrances arising in connection with Buyer's operations and/or use of the Rental equipment and parts. Buyer, at its sole cost, shall provide and maintain insurance against the loss, theft, damage or destruction of the Rental equipment and parts. The coverage shall be in an amount not less than the new replacement price of the Rental equipment and parts. NOV shall provide equipment and parts prices at execution of this Agreement.

At the expiration of the applicable rental term, Buyer will at its sole cost return the Rental equipment to the facility designated by Seller, in working condition (reasonable wear and tear excepted). Upon receipt of the returned Rental equipment, Seller will service and inspect the Rental equipment. In the event Seller determines that the Rental equipment is materially damaged or not in working condition (reasonable wear and tear excepted), any service work required to bring the Rental equipment to good working condition will be charged back to the Seller. Such charges may include service, inspection, and spare parts.

18. GENERAL

Failure of Buyer or Seller to enforce any of the terms and conditions of this Agreement shall not prevent a subsequent enforcement of such terms and conditions or be deemed a waiver of any subsequent breach. Should any provisions of this Agreement, or portion thereof, be unenforceable or in conflict with applicable governing country, state, province, or local laws, then the validity of the remaining provisions, and portions thereof, shall not be affected by such unenforceability or conflict, and this Agreement shall be construed as if such provision supersedes all prior oral or written agreements or representations. Buyer acknowledges that it has not relied on any representations other than those contained in this Agreement. This Agreement shall not be varied, supplemented, qualified, or interpreted by any prior course of dealing between the parties or by any usage of trade and may only be amended by an agreement executed by an authorized representative of each party.